#### **ILLINOIS MARINE TOWING**

3. Barge Inspection Report Forms (February 2016)

Equipment:	T13987		Vessel/Asset:	Midwest Pride	
Company:	Ingram Barge Co	mpany	Waterway:	Illinois River	/ 277
Inspection Date Time	02/22/2016 09	9:50	Location:	Mobil Coke Spout	, _,,
Load Status:	○ Empty ○ Pa	ertial 🏵 Loaded			
boiler areas, machinery st	isible dices where orage areas, wellde ive action must be i	chemicals, oils, dry car ocks and other areas) nitiated. (Ref: VGP 4.1.	hever is more frequent. (2) Location go, or other materials are stored, mo [Ref: VGP 4.1.1] (3) If pollutants or 1] (4) The term "sheen" is to be undo P Fact Sheet 3.4.4]	constituents of concern se	s applicable, cargo holds,
Are Decks Clean?		Any Vi	olations Discovered during Inst	pection or any correcti	ve actions required?
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is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids of Hopper Pumper	1? 🗀				
Sheen present in wat pumping?	erafter 📋				
Inspected by (Printed)	jackson simpso	n			
Approved by (Printed)	Tyshun Griffin		Approved by (Signatu	re)	
Entering your Signsture Pit. Broblems nated	contains that the c	narge(s. have been ins	pected in accordance as indicated a	tov SZ	Grade

Equipment:	M026313			Vessel/Asset:	Midwest Pnde	
Company:	ngram Barg	ie Company		Waterway:	Illinois River	ı <b>27</b> 9
Inspection Date Time (	02/22/2016	10 10		Location:	Farmer Bobs	
Load Status:	○ Empty	OPartial 🏵 L	oaded			
boiler areas, machinery sto from the barge(s), correct	siole areas w prage areas, v ive action mus	nere chemicais, velidecks and o t be initiated. IR	oyage, whichever is more freque oils, dry cargo, or other material ther areas). [Ref: VGP 4.1.1] (3) ef: VGP 4.1.1] (4) The term "she oils [Ref VGP Fact Sheet 3.4.4]	ls are stored, mb ) If poliulants or : :en^ is to be und	xed and used (including, constituents of concern	as applicable, cargo holds.
Are Decks Clean?	[ <del>]</del>		Any Violations Discover	red during Insi	pection or any correc	ctive actions required?
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Was a sample taken?						
Voids or Hopper Pumped	?					
Sheen present in wate pumping?	eraffer 🗍					
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Vessel General Permit Compliance

Vessel/Asset: Channahon (MV)

Company	Ingram Ba	arge Com	pany	Waterway.	Illinois River	ı 277
Inspection Date Time	02/22/201	6 13 1	5	Location:	Mobil Cake Spout	
Load Status:	○Emp	ity 🔾 Parti	al 🏵 Loaced		•	
boiler areas, machinery from the barge(s), corre	ession breas storage areas ective action n	: where che s, welldeck hust be initia	m⊮cals, olls, dry cargo, or s and other areas). [Ref: \	The term "sheen" is to be und	xed and used (including	, as applicable, cargo holds,
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If no, were decks cli	eaned?					·
is the Water around th	e barge [	<b>7</b>				
Was a sample take	n? [					
Voids or Hopper Pump	ed? [					
Sheen present in wa pumping?	aterafter [	J				
Inspected by (Printed	) Adam Ha	enselman				معدد معاول المسيدان ال
Approved by (Printed)	Carl Aldri	ch		Approved by (Signatu	јге) —	m/p/da

Entering your Signature PIH indicates that the bargers, have been respected in accordance as indicated above and corrective action has been intigted for any parallelisms nutled.



Equipment.

N085055

Vessel General Permit Compliance

Equipment:	IMT102		Vessel/Ass	set. Channahon (MV)	
Company:	Illinois Mari	ne Towing	/Vaterw	ray: Illinois River	ı 279
Inspection Date Time:	02/22/2016	13.55	Locati	on: Lemont-Trader	
Load Status:	Empty	O Partial C	Loaded		
boiler areas, machinery s from the barge(s), correct	asible areas was lorage areas, ctive action mus	there chemica welldecks and at be initiated	r voyage, whichever is more frequent. (2) Loca ils, oils, dry cargo, or other materials are stored d other areas). [Ref: VGP 4.1.1] (3) if pollutents [Ref: VGP 4.1.4] (4) The term "sheen" is to be a ic oils [Ref VGP Fact Sheet 3.4.4]	, mixed and used (including, as or constituents of concern are	applicable, cargo holds,
Are Decks Clean?	[Z		Any Violations Discovered during	Inspection or any correctly	e actions required?
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Is the Water around the free of sheen?	e barge [⊻				
Was a sample taken	17				
Voids of Hopper Pumpi Sheen present in wa pumping?		' I			
Inspected by (Printed)	Adam Har	selman			and the same of the same
Approved by (Printed)	Carl Aldric	h	Approved by (Sign	nature)	2/10/

Facinity (our Signature FB) indicates that the barge(s) have been inspected it accordance as indicated above and corrective action has been initiated for any problems indicated.



Vessel General Permit Compliance

Equipment.	CBY439		Vessel/.	Asset	Channahen (MV)	
Company:	Canal Barge	Company	Wate	erway:	Illinois River	1279
Inspection Date Time	02/22/2016	13:55	Loc	cation:	Lemont-Trader	
Load Status:	Empty	○ Partial ○ L	osded			
areas and all safety according to boiler areas, machinery to from the barge(s), corre	essible areas w storage areas, r ctive action mus	here chemicals, velidecks and o t be initiated. [R	oyage, whichever is more frequent. (2) Loils, dry cargo, or other materials are sto ther areas). [Ref: VGP 4.1.1] (3) if poliuta ef: VGP 4.1.1] (4) The term "sheen" is to oils [Ref VGP Fact Sheet 3.4.4]	red, mod ants or c	ed and used (including, a constituents of concern as	s applicable, cargo holds, re determined to be originating
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is the Water around the free of sheen?	e barge					
Was a sample taker	n? 🔲					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	alerafter 🗀					
inspected by (Printed	) Adam Han	selman				and the second second second second
Approved by (Printed)	Carl Aldrick	1	Approved by (S	Signatui	re) — =======	2/ 1/3/

Entering your Signature Fix indicates that the bargers: have been inspected in accurdance as indicated above and corrective action has been initiated for any socialism in the



Vessel General Permit Compliance

Equipment:	IMT 109			Vessel/A	sset	Channahen (MV)	
Company:	Illinois Mari	ne Towing		Wate	rway:	Illinois River	1 279
Inspection Date Time	02/22/2016	13.55		Loca	ation:	Lemont-Trader	
Load Status:	Empty	O Partial O	Loaded				
boiler areas, machinery s	issible areas wi forage areas, i ctive action mus	inere chemical Welldecks and It be initiated. [	is, oils, dry cargo, o l'other areas): [Ref: [Ref: VGP 4.1.1] (4	r other materials are store VGP 4.1.1) (3) If pollutar The term "sheen" is to b	ed, mo sta or i	(ed and used (including, a: constituents of concern ar	accessible deck and cargo a applicable, cargo holds, a determined to be originating not oil or grease, including
Are Decks Clean?	V		Any Violati	ons Discovered during	g inst	pection or any correcti	ve actions required?
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is the Water around the free of sheen?	barge 🗸						
Was a sample taken	? 🗆						
Voids or Hopper Pumpe							
Sheen present in wa pumping?	ler after						
Inspected by (Printed)	Adam Han	selman					, grant trans
Approved by (Printed)	Carl Aldrich	1		Approved by (Sig	uteng	re) —	7/ Dld

Entering your Signature Pitz indicates that the barge(s) have been inspected in accordance as indicated accordance and corrective action has been intiated for any problems noted.



Equipment:

IMT109

Vessel General Permit Compliance

Equipment.	IIMT125		V	essel/Asset:	Channahon (MV)	
Company:	Illinois Marine	Towing		Waterway:	Illinois River	1 279
Inspection Date Time	02/22/2016	13 55		Location:	Lemont-Trader	
Load Status;	● Empty ○	) Partial () L	.oaded			
ereas and all safely access boiler areas, machinery st from the barge(s), correct	ssible areas wh orage areas, w tive action must	ere chemicals, elidecks and o be initiated. [R	oyage, whichever is more frequer oils, dry cargo, or other materials ther areas) [Ref: VGP 4.1.1] (3) I ef: VGP 4.1.1] (4) The term "shee oils [Ref VGP Fact Sheet 3.4.4]	are stored, mo If poliutants or :	ced and used (including, a constituents of concern a	ss applicable, cargo holds, are determined to be originating
Are Decks Clean?	Image: section of the content of the	i.	Any Violations Discovere	d during last	pection or any correct	tive actions required?
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is the Water around the free of sheen?	barge 🗹					
Was a sample taken	? []					
Voids or Hopper Pumpe	d? [¨]					
Sheen present in wat pumping?	erafter					
Inspected by (Printed)	Adam Hans	elman				and a start I ama
Approved by (Printed)	Carl Aldrich		Approve	d by (Signatu	ire) — ———	2/0/04

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Vessel General Permit Compliance

Vessel/Asset: Channahon (MV)

Company	Illinois Marin	e Towing		Waterway	: Illinois River	i 279
Inspection Date Time	02/22/2016	13 55		Location	: Lemont-Trader	
Load Status:	© Empty (	O Partial O	Loade <b>d</b>			
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Are Decks Clean?	$\mathbf{\nabla}$	1	Any Violatio	ns Discovered during Ins	pection or any correc	tive actions required?
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Was a sample take	n? 🔲					
Voids or Hopper Pump	ped?					
Sheen present in w pumping?	rater after					
Inspected by (Printed	i) Adam Han	selman				
Approved by (Printed	i) Carl Aldrich	1		Approved by (Signat	ure)	2/ pld

Entering your Signature PNI indicates that the carge is) have onen increment it accordance as indicated above and corrective action has been intrated for any more size.



Equipment:

RCI252B

Vessel General Permit Compliance

IMT215B

Vessel/Asset: Channahon (MV)

Equipment <sup>*</sup>	MT215B		Vessel/Asset:	Channahon (MV)	
Company:	Illinois Mar	ine Towing	Waterway:	Illinois River	/ 279
Inspection Date Time:	02/22/2016	13:55	Location:	Lemont-Trader	
Load Status:	Empty	/ O Partial O	Loaded		
areas and all safety act boiler areas, machinery from the barge(s), corre	essible areas: storage areas, ective action mi	where chemicals welldecks and ist be initiated [	voyage, whichever is more frequent. (2) Locations, oils, dry cargo, or other materials are stored, minother areas). [Ref: VGP 4.1.1] (3) If pollutants or Ref: VGP 4.1.1] (4) The term "sheen" is to be undered to oils [Ref VGP Fact Sheet 3.4.4].	ixed and used (including, as I constituents of concern are	spplicable, cargo halds, determined to be originatir
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Voids or Hopper Pum	ped? [	-			
Sheen present in v pumping?					
Inspected by (Printe				According to the second se	2/0/1
Approved by (Printe	d) Carl Aldr	ich	Approved by (Signal	ture)	Al Pur

Entering your Signature PVI indicates that the bargers' have been inspected in accumulation as indicated above and corrective action has been initiated for any problems in fed.



#### Vessel General Permit Compliance

Equipment:	IMT104			Vessel/Asset:	Midwest Pride	
Company	Illinois Ma	rine Towing	9	Waterway:	Illinois River	1 277
Inspection Date Time	02/22/2010	3 18 10		Location:	Mobil Coke Spout	
Load Status:	○ Empt	y O Partial	<b>●</b> Losded			
areas and all safely according to boiler areas, machinery s	essible areas storage areas ctive action m	where chen welldecks ust be initiate	nicals, oils, dry cargo, and other areas). [Rei ed. [Ref: VGP 4.1.1] (	er is more frequent. (2) Location or other materials are stored, mb f: VGP 4.1.1] (3) If pollutants or 4) The term "sheen" is to be unde ect Sheet 3.4.4]	ked and used (including, constituents of concern i	es applicable, cargo holds, are determined to be originati
Are Decks Clean?	[	<b>3</b>	Any Viola	tions Discovered during Ins	pection or any correc	tive actions required?
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Is the Water around the	e barge [	<u> </u>				
Was a sample take	n? [					
Voids or Hopper Pump	•					
Sheen present in wa pumping?	ateraner (					
Inspected by (Printed	) james w	exelberg				
Approved by (Printed	) Tonimy \	Valter		Approved by (Signate	ure)	

Entering your Signature PAV indicates that the hargers , have been inspected in accordance as indicated above problems incled.



Vessel General Permit Compliance

Equipment: [	N085005			Vessel/Ass	et: Midwest Pride	
Company: I	ingram Barg	e Company		Waterwa	y: Illinois River	1277
Inspection Date Time	02/22/2016	21 30		Locatio	n: Mobil Coke Spout	:
Load Status:	○ Empty (	Partial ®	Loaded			
areas and all safely acces	ssible areas w orage areas, v live action mus	here chemica! velidecks and tibe initiated. [	is, oils, dry cargo, or Lother areas). [Ref: [Ref: VGP 4.1.1] (4)	other materials are stored, VGP 4.1.1] (3) If pollutants The term "sheen" is to be u	mixed and used (including or constituents of concer	ely accessible deck and cargo ig, as applicable, cargo holds, in are determined to be originati ation of oil or grease, including
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Was a sample taken	? 🗆					
Voids or Hopper Pumpe	ed?					
Sheen present in wa pumping?	terafter					
Inspected by (Printed)	jāmes wex	kelberg				
Approved by (Printed)	Tommy W	alter		Approved by (Sign	nature)	
Entering your Signature P	IN naicates th	al the barge(s	() have been inspect	ed in accordance as indical	led aboy	to the first

programs noted



Equipment: I	N135448		Vessel/Asset:	Midwest Pride	
Company: I	ngram Ba	ge Compa	ny Waterway:	Illinois River	1 277
Inspection Date Time: (	02/23/201	07 50	Location:	Mobil Coke Spout	
Load Status:	○ Empt	y 🔾 Partial	<b>●</b> Loaded		
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Was a sample taken	?				
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Inspected by (Printed) Approved by (Printed)			<b>Approved by (</b> Signat	ture)	
Entering your Signature P problems noted	ili maiosles	that the barg	pers thave been inspected in accordance as indicated	ator The	XI



#### Vessel General Permit Compliance

Equipment: C	CBY439		Vess	sel/Asset	Channahon (MV)	
Company: C	Canal Barge	Company	М	Vaterway:	Illinois River	1279
nspection Date Time: 0	2/23/2016	08.10	1	Location:	Empty Fleet	
Load Status:	Empty (	⊃Partial ○L	oaded			
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Are Decks Clean?	[2]		Any Violations Discovered d	uring Ins	pection or any correcth	ve actions required?
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is the Water around the I free of sheen?	barge ☑					
Was a sample taken?						
Voids or Hopper Pumpec	1?					
Sheen present in water pumping?	eraffer [					
Inspected by (Printed)	Adam Han	selman				· · · · · · · · · · · / / · · · · ·
Approved by (Printed)	Carl Aldrich		Approved b	y (Signati	ire) —	n/p/Ja

Entering your Signature PR: indexises that the bargers that A been inspected in accordance as indicated above and corrective action has been intiated for any problems noted.



#### Vessel General Permit Compliance

Vessel/Asset: Channanon (MV)

Company: I	Illinois Ma	rine To	wing		Waterway:	Illinois River	1 279
Inspection Date Time: (	02/23/201	6 08	10		Location:	Empty Fleet	
Load Status,	<b>®</b> Emp	ty 🔾 Pa	rtial 🔾 Loade	đ			
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Are Decks Clean?		<b>I</b>		Any Violations Discov	ered during Ins	pection or any o	corrective actions required?
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Voids or Hopper Pumpe							
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Inspected by (Printed)	Adam H	anselm	an				
Approved by (Printed)	Carl Aldr	ich		Appr	oved by (Signat	ure) <u>- =</u>	2/01/
Entering your Signature Pil problems ricket	iandeales:	that the i	talgers have t	een a spekted wandoord	ance as indicated	arete and correct	live action has been inliated for any



Equipment: IMT102

Vessel General Permit Compliance

Vessel/Asset: Channahon (MV)

Company	Illinois Ma	inne Towir	9	Walerway	Illinois River	1 279
Inspection Date Time	02/23/201	6 08 10		Location.	Empty Fleet	
Load Status	© Emp	ty 🔾 Partic	( ○Loaded			
eress and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas storage areas ctive action n	: where che s, welldecke nost be initie	nicals, eils, dry carge, er et and other areas) {Ref: VG	ner materials are stored, mix P 4.1.1] (3) If poliutants or a e term "sheen" is to be unda	ced and used (includit constituents of conce	faly accessible deck and cargo ng, as applicable, cargo hokis, no are determined to be originating ration of oil or grease, including
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Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	ater after					
Inspected by (Printed	) Adam H	anselman				10/1
Approved by (Printed)	Carl Alci	rich		Approved by (Signati	ure) — —	71/10/

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Equipment.

IMT109

Vessel General Permit Compliance

Equipment: If	VIT 125			Vessel/Asset:	Channahon (MV)	
Company. II	linois Marine	Towing		Waterway:	Illinais River	1 279
nspection Date Time: 0	2/23/2016	08 10		Location:	Empty Fleet	
_oad Status;	⊕ Empty ○	Partial ()	Loaded			
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	sible areas who rage areas, wo ve action must	ere chemicals elidecks and be initiated. [I	voyage, whichever is more fres, oils, dry cargo, or other mate other areas) [Ref: VGP 4.1.1] Ref: VGP 4.1.1] [4] The term "s coils [Ref VGP Fact Sheef 3.4	rials are stored, mb (3) If pollutants or theen" is to be und	xed and used (including constituents of concern	as applicable, cargo holds, a are determined to be originating
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Voids or Hopper Pumped Sheen present in wate pumping?						
inspected by (Printed)		elman	•			
Approved by (Printed)	Carl Aldrich		Appı	roved by (Signati	ıle) —	Z/DU

Entering you. Cignature Pit indicates that the trangulating we been impected in accordance as indicated at overand corrective sclick has been inhated for any problems criteri



Equipment:

#### Vessel General Permit Compliance

Equipment:	IMT215B		7	/essel/Asset:	Channahon (MV)	
Company:	Illinois Marine	Towing		Waterway:	Illinois River	1 279
Inspection Date Time:	02/23/2016	08.10		Location:	Empty Fleet	
Load Status:	<b>⑥</b> Empty ○	Partial O Load	ed			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas whe storage areas, we ctive action must b	re chemicals, oils, ildecks and other ie initieted. [Ref: V	dry cargo, or other materials areas). [Ref: VGP 4.1.1] (3)	are stored, mis If pollutants or	ced and used (including constituents of concern	ly accessible deck and cargo r, as applicable, cargo holds, n are determined to be originating tion of oil or grease, including
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Was a sample take	n? 🔲					
Voids or Hopper Pump Sheen present in w pumping?	***************************************					
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Externing your Signature PRI indicates that the pargers] have been inspected in accordance as indicated above and corrective action has been intiated for any problems noted.



Vessel General Permit Compliance

Equipment;	RCI252B			Vessel/Asset:	Channahon (MV)	
Company:	Illinois Marine	Towing		Waterway:	Illinois River	1 279
Inspection Date Time:	02/23/2016	08 10		Location.	Empty Fleet	
Load Status:	© Empty (	) Partial () (	Loaded			
<ul> <li>areas and all safely accomposite areas, machinery from the barge(s), corre</li> </ul>	essible areas wh storage areas, w ective action must	ere chemicals elidecks and d be initiated. [F	voyage, whichever is more frequi s, oils, dry cargo, or other material other areas) [Ref: VGP 4.1.1] (3) Ref: VGP 4.1.1] (4) The term "she oils [Ref VGP Fact Sheet 3.4.4]	s are stored, mid ) if poliutants or en" is to be und	xed and used (including, a constituents of concern a	is applicable, cargo halds. Le determined to be priginating
Are Decks Clean?	<b>~</b>		Any Violations Discover	red during Ins	pection or any correct	ive actions required?
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Was a sample take	n?					
Voids or Hopper Pump	ed?					
Sheen present in w pumping?	aterafter [					
inspected by (Printed	) Adam Hans	elman				and the second
Approved by (Printed	) Carl Aldrich		Approv	ed by (Signati	ire) —	m/p/dx

Entering your Signature PtD indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been intiated for any precisions noted.



Equipment:	N085133			Vessel/Asset:	Midwest Pride	
Company: I	ngram Barge	Сотрапу		Waterway:	Illinois River	1 277
Inspedion Date Time.	02/23/2016	10 55		Location;	Mobil Cake Spac	ıt
Load Status:	○ Empty ○	Partial 📵	Loaded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas who prage areas, we ive action must l	re chemicals elidecks and be initiated. [	s, oils, dry cargo, or other mate other areas). [Ref: VGP 4.1.1]	risis ere stored, mi (3) If pollutants or sheen" is to be und	ced and used (includi- constituents of conce	fely accessible deck and cargo ng, as applicable, cargo holds, am are determined to be originating tration of oil or grease, including
Are Decks Clean?	V	Ì	Any Violations Disco	vered during ins	pection or any cor	rective actions required?
lf no, were decks clea	ned?					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken?	· □					
Voids or Hopper Pumper	d? []					
Sheen present in wat pumping?	erafler 🗀					
Inspected by (Printed)	jackson sim	pson				
Approved by (Printed)	Tyshun Griffi	n	Аррі	roved by (Signato	ure)	
Estering your Signature Pill	endicates that t	he barge(s)	have been inspected in accord	lance as indicated	abov Ç	I Your



Equipment:	T13987	Vessel/Asset, Midwest Pride
Company:	ngram Barge Cor	any Waterway: Illinois River / 278
Inspection Date Time	02/23/2016 14	Location: IMT Chan (Crane)
Load Status:	○ Empty ○ Pai	el 🕙 Loaded
boiler areas, machinery ste from the barge(s), correct	sible ereas where cl prage areas, welided ive action must be int	r per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo micals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating led. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including ganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	$\square$	Any Violations Discovered during Inspection or any corrective actions required?
Il no, were decks clea	ned?	
is the Water around the free of sheen?	barge 🔽	
Was a sample taken?		
Voids or Hopper Pumper	)? [ <sup>-</sup> ]	
Sheen present in water pumping?	er agger	
Inspected by (Printed)	jacksson simpso	
Approved by (Printed)	Tyshun Griffin	Approved by (Signature)
falering your Signature F9, problems in ted	adicates that the Es	els. Nave been inspecied in accordance as indicated abov.



#### Vessel General Permit Compliance

Equipment:	IN096103		Vessel/As	set: Channahon (MV)	
Company:	Ingram Barge C	ompany	Waterv	vay: Illinois River	1279
Inspection Date Time:	02/23/2016 1	4 25	Locat	ion. Load Fleet	
Load Status:	○ Empty ○ F	Partial <b>®</b> Loaded			
areas and all safely acc boiler areas, machinery	essible areas where storage areas, wello ctive action must be	chemicals, oils, dry of decks and other areas initiated. [Ref: VGP 4	hichever is more trequent. (2) Loci cargo, or after materials are stored s) [Ref: VGP 4.1.1] (3) If pollutant i.1.1] (4) The term "sheen" is to be VGP Fact Sheet 3.4.4]	d, mixed and used (including, a s or constituents of concern a	as applicable, cargo holds, are determined to be originating
Are Decks Clean?	<b>&gt;</b>	Any	Violations Discovered during	Inspection or any correct	tive actions required?
II no, were decks cl	eaned?				
is the Water around th	ne barge	- And and a second seco			
Was a sample take	n? 🔲				
Voids or Hopper Pump Sheen present in w pumping?	3				
Inspected by (Printed Approved by (Printed		man	Approved by (Sig	inature)	2/0/1

Intering your Dignature PR; indicates that the Cargers, have been inspected in accordance as indicated above and corrective action has been initiated for any crictions holed.



Equipment:	T13987		Vesse	VAsset:	Midwest Pride	
Company:	Ingram Barge	Company	Wa	iterway:	Illinois River	/ 279
Inspection Date Time	02/23/2016	14 45	Lo	cation:	Load Fleet	
Load Status:	C Empty (	Partial 🌘 I	_oaded			
areas and all safety acce boiler areas, machinery s from the berge(s), correc	ssible areas wit lorage areas, w tive action must	ere chemicals relidecks and o be indisted. [F	voyage, whichever is more frequent. (2), oils, dry cargo, or other materials are sighter areas). [Ref: VGP 4.1.1] (3) if polluler: VGP 4.1.1] (4) The term "sheen" is to oils [Ref VGP Fact Sheet 3.4.4]	lored, mb tants or	xed and used (includ constituents of conc	ing, as applicable, cargo holds, ern are determined to be originating
Are Decks Clean?	V		Any Violations Discovered du	nng Ins	pection or any cor	rrective actions required?
If no, were decks de	aned? 🔲					
is the Water around the	barge 🗹					
tree of sheen?						
Was a sample taken	?					
Voids or Hopper Pumps	ed7 🔲					
Sheen present in wa pumping?	ter after 🔘					
Inspected by (Printed)	jackson sin	1pson				
Approved by (Printed)	Tyshun Grif	ĺπ	Approved by	(Signati	ne)	
Fatering your Signature P	fli indicales that	the esige(s)	nave been it specied in accordance as in	rdicated	abo:	I des

Vessel General Permit Compliance

Equipment:	MEM92160	5	Vessel/Asset	Channahon (MV)	
Company:	AEP River	Operations	Waterway	Illinois River	1 277
Inspection Date Time:	02/23/2016	15 30	Losstion:	Mobil Coke Spout	
Load Status:	○ Empt	/ 🔾 Partial 🏵 L	oaded		
areas and all safety acc boiler areas, machinery from the barge(s), corre	essible areas storage areas ctive action m	where chemicals, , welldecks and o .st be initiated. [R	oyage, whichever is more frequent. (2) Location, oils, dry cargo, or other materials are stored, mither areas). [Ref: VGP 4.1.1] (3) If poliutents or et: VGP 4.1.1] (4) The term "sheen" is to be undoils [Ref VGP Fact Sheet 3.4.4]	ixed and used (including, as constituents of concern ar	s applicable, carge holds, e determined to be originating
Are Decks Clean?	[	<b>Z</b>	Any Violations Discovered during Ins	pection or any correcti	ve actions required?
lf no. were decks ch	eaned? [				
is the Water around th	e barge	2			
Was a sample take	n? [	ן כ			
Voids or Hopper Pump	ed? [				
Sheen present in w pumping?	aterafter [	]			
inspected by (Printed	j) Adam Ha	anselman			
Approved by (Printed	) Carl Aldri	ch	Approved by (Signal	ure) —	7/1/1/

Entering your Signature PN Indinates that the harquis' have been inspected in accordance as indicated above and corrective action has been infisted for any publishes collect.



Equipment:	IMT 104			Vessel/Asset:	Eileen C	
Company:	Illinois Marin	e Towing		Waterway:	Illinois River	1 279
Inspection Date Time	02/23/2016	19:40		Location:	Farmer Bobs	
Load Status:	○Empty (	DPartiel 🖲	Loaded			
areas and all safely acce- boiler areas, machinery s'	saible areas wi lorage areas, w tive action must	nere chemica veldecks and be initiated.	als, oils, dry cargo, or othe d other areas) [Ref: VGP [Ref: VGP 4.1.1] (4) The	er materials are stored, mb 24.4.4] (3) If poliutants or i term "sheen" is to be under	s to be inspected. Safety accessible ked and used (including, as applicab constituents of concern are determin erstood as a concentration of oil or g	le, cargo holds, ned to be originating
Are Decks Clean?	<b>~</b>	1	Any Violations	Discovered during Ins	pection or any corrective action	ns required?
If no, were decks cle	aned?					
is the Water around the free of sheen?	parde [3]					
Was a sample taken	? 🗆					
Voids or Hopper Pumpe	ed? []					
Sheen present in wa pumping?	terafter []					
Inspected by (Printed)	dan couch					
Approved by (Printed)	David Cullin	an		Approved by (Signati	·	
Entering your Signature P problems roted	#11 advestes the	t the bargers	s) have been inspected in	accordance as indicated	abov Vand C	ellinor



Equipment:	M075072		Vessel/Asset:	Windy City	
Company:	Ingram Ba	rge Compa	any Waterway:	Illinois River	/ 299.4
Inspection Date Time.	02/24/201	6 11.52	Location:	IMT Lemont (Lower Crane)	
Load Status:	○Emp	ly O Partial	© Loaded		
areas and all safety acce boiler areas, machinery s from the barge(s), correc	ssible areas torage areas tive action n	where chem i, welldecks i just be initiate	per voyage, whichever is more frequent. (2) Locations nicals, oils, dry cargo, or other materials are stored, materials are stored, materials are stored, materials are stored. (Ref: VGP 4.1.1] (4) The term "skeen" is to be under panic oils [Ref VGP Fact Sheet 3.4.4]	ced and used (including, as applicab constituents of concern are determin	le, cargo holds, red to be originatin
Are Decks Clean?		<b></b>	Any Violations Discovered during Insp	pection or any corrective action	is required?
if no, were decks cle	aned?				
Is the Water around the free of sheen? Was a sample taker					
Voids or Hopper Pump Sheen present in wa pumping?					
Inspected by (Printed Approved by (Printed)			Approved by (Signate	<sup>ure)</sup> Shawada matuk	<b>40</b> 7
Entering your Signature F problems mated	#I indicates	ihat the Łarg	ets - have been inspected in secondance as indicated.	nred	or any



Equipment:	:N126445B			Vesse	WASSEL	Midwest Pride		
Company:	Ingram Barge	Company		Wa	aterway:	Illinois River		1 277
Inspection Date Time	02/24/2016	13.40		Lo	ocation:	Mobil Cake Sp	out	
Load Status:	○ Empty ○	J 🌒 leine9 (	osded					
Instructions: (1) This form is to be collaress and all safely accider areas, machinery from the barge(s), correlabricating oils, hydraulic	essible areas who storage areas, wo ctive action must	ere chemicals, elidecks and of be initiated. [Ri	oils, dry cargo, or o ther areas) [Ref: V ef: VGP 4.1.1] (4) T	other materials are s GP 4.1.1] (3) if polic The term "sheen" is t	tored, mi dants or	xed and used (inclu constituents of con-	oding, as applica ocem are determ	ble, cargo holds, nined to be originating
Are Decks Clean?	$\Box$		Any Violation	ns Discovered du	rìng Ins	pection or any c	orrective actio	ons required?
If no, were decks cle	eaned?							
is the Water around th	e barge 🖂							
Was a sample take	n? []							
Voids or Hopper Pump	ed?							
Sheen present in w pumping?	ster after							
Inspected by (Printed	n jackson isn	npson						
Approved by (Printed	} Tyshun Griff	in		Approved by	(Signal	•		
Foterling yar i Signature problems noten	Por vidicates that	the bargess t	nave teen inspecter	t in ancordance as	ndicated	abov	SI M	



Equipment:	IN07509	5		Ve	ssel/Asset:	Midwest Pride	
Company:	Ingram E	Barge Co	mpany		Waterway:	Illinois River	ı 277
inspection Date Time	02/24/20	16 16	00		,	Mobil Coke Spout	, 2, ,
Load Status:	OEm	pty 🔾 Pa	arliaí 🖲 Loaded				
boiler areas, machinery s	storage area ctive action	s where t es, welkle must be in	chemicals, olis, dry cl cks and other areas) idiated. [Ref: VGP 4.	1699, or other materials at . [Ref: VGP 4.1.1] (3) If p l.1] (4) The term "sheen"	re stored, mb nokitaats or i	ced and used (including, as	accessible deck and cargo is applicable, cargo holds, e determined to be originating of oll or grease, including
Are Decks Clean?		[ <del>]</del> ]	Any \	violations Discovered	during last	ection or any correcti	ve actions required?
If no, were decks de	aned?					,	
is the Water around the free of sheen?	barge	$\square$					
Was a sample taken	?						
Nation 1		,					
Voids or Hopper Pumpe							
Sheen present in wa pumping?	ter aller						
Inspected by (Printed)	jackson	simpsoi	n				
Approved by (Printed)		,		Approved	by (Signatu	re)	
Emering your Righature Pl problems noted	ti indicates	that the E.	arge(s ! have deen in	spected in accordance a	s indicaled a	bov SI	Young .



Equipment:	IMT 104	Vessel/Asset: Mary C
Company:	Illinois Marine Tov	ing Waterway: Illinois River / 299.05
Inspection Date Time:	02/24/2016 20	0 Location. SYD Lower Wall (SYS)
Load Status.	○ Empty ○ Pai	• •
boller areas, machinery at from the barge(s), correct	isible areas where cl orage areas, wellded ive action must be int	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating ated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref: VGP Fact Sheet 3.4.4]
Are Decks Clean?		Any Violations Discovered during Inspection or any corrective actions required?
lf no, were decks clea	ned?	
Is the Water around the free of sheen?	barge [고	
Was a sample taken?		
Voids or Hopper Pumped	1? 🗀	
Sheen present in wate pumping?	erafter []	
Inspected by (Printed)	Peter Kosik	
Approved by (Printed)	Peter Kosik	Approved by (Signature)
Emering your Signature Pilo problems noted.	r dicates that flie ba	gers' have been very ented in accordance as indicated abov. The first E for any



Equipment:	CBX2077			V	essel/Asset.	Channahon (MV	<i>(</i> )	
Company:	Canal Ba	rge Compa	ny		Waterway:	Illinois River		1 279
Inspection Date Time	02/24/201	16 20:55			Location:	Rapps Slip- Cle	aning	
Load Status:	<b>⊚</b> Emg	oty 🔾 Partia	O Loaded					
Instructions: (1) This form is to be co areas and all safely acc boiler areas, machinery from the barge(s), corre lubricating oils, hydraulic	essible areas storage area ctive action r	s where che s, welldecks nust be initial	nicals, oils, dry carg and other areas) [i ed. [Ref: VGP 4.1.1	o, or other materials Ref: VGP 4.1.1] (3) It I] (4) The term "sheer	are stored, mi I pollutants or	xed and used (included constituents of cond	ding, as applicabl cern are determin	e, cargo holds. ed to be originatin
Are Decks Clean?		<b>?</b>	Any Vic	olations Discovere	d during Ins	pection or any co	rrective action	s required?
if no, were decks cl	eaned?							
is the Water around the free of sheen?	e barge	$\overline{\mathbf{V}}$						
Was a sample take	n?							
Voids or Hopper Pump	ed?							
Sheen present in w pumping?	ater after							
Inspected by (Printed	ı) MOLAN	IDRO						
Approved by (Printed	) Robert S	Smith		Approve	d by (Signati	ure)		
Entering your Signature problems noted	Pth indicates	that the harg	e(s) have been insp	pentan in ancordance	as indicated	over forut &	m Sneeth	tor any

Equipment: (	CBY286		Vessel/As	sset	t: Channahon (MV)	
Company: (	Canal Barg	e Compa	ny Water	way	r. Illinois River	1 279
nspection Date Time: (	02/24/2016	20.55	Loca	lion	n: Rapps Slip- Cleaning	
_oad Status:	<ul><li>Empty</li></ul>	O Partia	H ○ Loaded			
areas and all safely accessionler areas, machinery states from the baroe(s), correct	sible areas i orage areas, ive action mu	where che welldecks ist be initis	r per voyage, whichever is more frequent. (2) Lor micals, oils, dry cargo, or other materials are store and other areas). [Ref: VGP 4.1.1] (3) If pollutan ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to b rganic oils [Ref VGP Fact Sheet 3.4.4]	ed, (1   ts o	nixed and used (including, a r constituents of concern ai	s applicable, cargo noids, re determined to be originath
Are Decks Clean?	<u> </u>	<b>z</b>	Any Violations Discovered durin	g in	spection or any correct	ive actions required?
if no, were decks clea	aned?					
is the Water around the free of sheen?	barge [	2				
Was a sample taken	? [	ן				
Voids or Hopper Pumpe	ed? [					
Sheen present in wa bumping?	terafter (					
Inspected by (Printed)	MOLANI	)RQ				
Approved by (Printed)	Robert S	mith	Approved by (S	ign:		
Fulering year Signature P problems ented	Prindicales I	that the bas	rgels) have been aspected in accordance as ind	cate	ed abov Jokel Lu	methy to any



Equipment:	IN095045		Vessel/Asset:	Midwest Pride	
Company:	ingram Barge	Company	Waterway:	Illinois River	/ 277
Inspection Date Time:	02/24/2016	22 25	Location:	Mobil Coke Spout	
Load Status:	® Empty (	Partial ()	Loaded		
areas and all safety acces boiler areas, machinery st from the barge(s), correct	isibie areas wh orage areas, w ive action must	ere chemical relidecks and bs initiated. [	voyage, whichever is more frequent. (2) Locations s, oils, dry cargo, or other materials are stored, mix other areas). [Ref: VGP 4.1.1] (3) If pollutants or or Ref: VGP 4.1.1] (4) The term "sheen" is to be under coils [Ref VGP Fact Sheet 3.4.4]	red and used (including, as applicab constituents of concern are determi	ile, cargo holds, ned to be originati
Are Decks Clean?	V		Any Violations Discovered during Insp	pection or any corrective action	is required?
if no, were decks clea	ned?		none		
is the Water around the free of sheen?	barge [☑]				
Was a sample taken	, []				
Voids or Hopper Pumpe	d? 📋				
Sheen present in wat pumping?	erafter 🗌	Contraction .			
Inspected by (Printed)	BJ Thomas				
Approved by (Printed)	BJ Thomas		Approved by (Signatu		
Entering your Signature PP problems noted	Ciedosles thai	me barge s.	have treen inspected misopordance as indicated a	Man Billy freth	ייישריי(ניט



Vessel General Permit Compliance

Equipment:	N075014		•	Vessel/Asset	Midwest Pride	
Company: I	ngram Barge	Company		Waterway:	Illinois River	1 277
Inspection Date Time: (	)2/25/2016	08.50		Location:	Mobil Coke Spout	
Load Status:	○ Empty ○	) Partial 🕲 L	oaded			
ereas and all safety acces boiler areas, machinery sto from the barge(s), corrects	sibie areas wh orage areas, w ve action must	ere chemicals, elldecks and ot be initiated. [Ri	oyage, whichever is more freque oils, dry cargo, or other materials ther areas) [Ref: VGP 4.1.1] (3) of: VGP 4.1.1] (4) The term "she oils [Ref VGP Fact Sheet 3.4.4]	s are stored, mit ilf pollutants er en" is to be und	xed and used (including, a constituents of concern a	ss applicable, cargo holds, re determined to be originating
Are Decks Clean?	<b>?</b>	1	Any Violations Discover	ed during Ins	pection or any correct	ive actions required?
if no, were decks clea	ned?		none			
is the Water around the l free of sheen?	barge 🔽					
Was a sample taken?						
Voids of Hopper Pumped	1?					
Sheen present in water pumping?						
Inspected by (Printed)	•	~				
Approved by (Printed)	Tommy Wal	ter	Approve	ed by (Signati	ire)	

Externing your Signature Pill indicates that the nargets' have been inspected in accordance as indicates above problems noted.



Equipment: if	√065431			Vessel/Asset:	Mary C	
Company: li	ngram Barge	Company		Waterway:	Illinois River	1 2 <del>9</del> 3
Inspection Date Time: 0	2/25/2016	10:35		Location:	OXBOW	
Load Status:	○ Empty ○	) Partial 📵 t	Loaded			
	sible areas who rage areas, we ve action must	ere chemicals elidecks and c be initiated. [F	, oils, dry cargo, or other other ereas) [Ref: VGP- Ref: VGP 4.1.1] (4) The t	materisis are stored, mix 4.4.4] (3) If pollutents or c erm "sheen" is to be unde	ed and used (including, a constituents of concern a	
Are Decks Clean?	V		Any Violations D	iscovered during Insp	ection or any correct	ive actions required?
If no, were decks clea	ned?		n/a			
is the Water around the i	oarge 💟					
Was a sample taken?						
Voids or Hopper Pumper	i? [ˈ]					
Sheen present in water pumping?						
Inspected by (Printed)	m tarvawnal	1				
Approved by (Printed)	Robert Derb	as		Approved by (Signatu		
Entening your Signature P# prof lens noted	Ladroates that	the bargers'	have been inspected in a	coordance as indicated:	abov Robert	L Derlas

Equipment:	IN065431			Vessel/Asset:	Albert C	
Company:	Ingram Barge Co	mpany		Waterway:	Illinois River	/ 299.4
Inspection Date Time.	02/25/2016 13	2:30		Location:	IMT Lemont (Lower	Crane)
Load Status:	○ Empty ○ P	artial 🖲 Loade	d			
areas and all safely acce boiler areas, machinery s	ssible areas where torage areas, welld tive action must be	chemicals, oils, o ecks and other a nitiated. [Ref: V	dry cargo, or other m reas): [Ref: VGP 4.1 GP 4.1.1] (4) The terr	aterials are stored, mb .1] (3) if poliutants or i n "sheen" is to be undi	ked and used (including, constituents of concern	/ accessible deck and cargo as applicable, cargo holds, are determined to be originating on of oil or grease, including
Are Decks Clean?			Any Violations Dis	covered during Insp	pection or any correc	tive actions required?
It no, were decks cle	aned?	H/A				
is the Water around the free of sheen?	parge 🔯					
Was a sample taker	13 []					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	nterafter 🔲					
Inspected by (Printed	) PATRICK DOM	IG			// / 5-	
Approved by (Printed)	George Radon	ışkı	A	pproved by (Signate	ure) H./	Man .
Entering your Dignature l problems noted	Physicales that the	pargels have t				com suo peun mattau turreny



Equipment:	N065431		Vessel/Asset:	William C	
Company. h	ngram Barge Con	прапу	Waterway:	Illinois River	/ 298
inspection Date Time 0	2/25/2016 15	00	Location:	IMT Lemont (NRF)	
Load Status:	○ Empty ○ Par	tial 🏵 Loaded		,	
boiler areas, machinery sto	sidie areas where ci rage areas, wellded ve action must be init	nemicals, oils, dry cargo, ks and other areas). [Re isied. [Ref: VGP 4.1.1] (	er is more frequent. (2) Locations or other materials are stored, mix t: VGP 4.1.1] (3) If pollutants or c 4) The term "sheen" is to be unde act Sheet 3.4.4]	ed and used (including, as	s applicable, cargo holds,
Are Decks Clean?	[V]	Any Viola	lions Discovered during Insp	ection or any correcti	ve actions required?
lf no, were decks clear	ned?				
is the Water around the t free of sheen?	earge				
Was a sample taken?					
Voids or Hopper Pumped	? []				
Sheen present in wate pumping?	rafter 🖂 📗				
Inspected by (Printed)	AUSTIN BRAUN				
Approved by (Printed)	Scottis Payne		Approved by (Signatur	re)	
Entering your Signature file problems noted	indicates that the tra	igeis have been maped	ted is accordance as indicated ac	· /, #	enanti s



Vessel General Permit Compliance

Equipment:	NG7904			VesseVAsset	Midwest Pride	
Company: 1	ngram Barg	ge Compa	ny	Waterway.	Illinois River	ı 277
Inspection Date Time 0	2/25/2016	15 30		Location.	Mobil Coke Spou	1
Load Status:	O Empty	O Partial	<b>⊚</b> Loaded			
areas and all safely acces boiler areas, machinery sto	sible areas v orage areas, ive action mu	where chemi welldecks a st be initiate	icais, oils, dry cargo, or e and other areas). [Ref: V d. [Ref: VGP 4.1.1] (4) ]	other materials are slored, mi (GP 4.1.1] (3) If pollutants or The term "sheen" is to be und	xed and used (including constituents of conce	fely accessible deck and cargoing, as applicable, cargo holds, mare determined to be originating ration of oil or grease, including
Are Decks Clean?	[3	a	Any Violatio	ns Discovered during Ins	pection or any corr	rective actions required?
If no, were decks clea	ined?	]	none			
is the Water around the free of sheen?	barge [	2				
Was a sample taken'	? [.	]				
Voids or Hopper Pumpe	d? [					
Sheen present in wat pumping?	lerafter [	ם				
inspected by (Printed)	james we	exelberg				
Approved by (Printed)	Tommy V	Valter		Approved by (Signa	ture)	
Entering your Signature Pl problems noted	ti ndicates (I	hat the barg	e/s) have been inspecte	d in accordance as indicated	i aciov	La Vign

VGPEXCHANGE IMT 2400

#### Vessel General Permit Compliance

Equipment:	ING7904			Midwest Pride Illinois River	ı 277
Company: Inspection Date Time	Ingram Bar 02/25/2016	15:41	Location.	Mabil Cake Upper	
areas and all safely accided areas, machinery after the harne(s), corre	npleted once pessible areas storage areas ctive action m	per week or where chem welldecks a ust be initiate	● Loaded  per voyage, whichever is more frequent. (2) Location icals, oils, dry carge, or other materials are stored, maind other areas.) [Ref: VGP 4.1.1] (3) If pollutants or id. [Ref: VGP 4.1.1] (4) The term "sheen" is to be undernic oils [Ref VGP Fact Sheet 3.4.4]	constituents of concern are determ	ined to be originat
Are Decks Clean?	[	2	Any Violations Discovered during ins	pection or any corrective actic	ns required?
If no, were decks cl	eaned? [		nane		
is the Water around the free of sheen?	e barge (	<b>3</b>			
Was a sample take	n? (				
Voids or Hopper Pum	oed?				
Sheen presentin w pumping?	vater after				
Inspected by (Printe					
Approved by (Printed			Approved by (Signa		· A

Entering your Signature PID indicates that the bargets, have been inspected in accordance as indicated above problems noted.



Equipment	IN075130				Vessel/Asset.	Midwest Pride		
Company:	Ingram Ba	rge Com	pany		Waterway:	Illinois River	1 277	
Inspection Date Time	02/25/2010	5 18.2	a c		Location:	Mobil Coke Spot	J.	
Load Status.	(e) Empt	y 🔾 Parti	al () Loade	đ				
ereas and all safely accel boiler areas, machinery si	ssible areas lorage areas tive action m	where chi , welldeck just be initia	emicels, oils, d s and other ar ated. [Ref: VC	ry cargo, or othe leas) [Ref: VGP iP 4.1.1] (4) The i	r materials are stored, mò 4.1.1] (3) if pollutants or : term "sheen" is to be und	ced and used (includi constituents of conce	ately accessible deck and car ing, as applicable, cargo holds ern are determined to be origin tration of oil or grease, includi	s, astir
Are Decks Clean?	[	<b>2</b>	ı	Any Violations (	Discovered during ins	pection or any cor	rrective actions required?	
If no, were decks cle	aned? [		none					
is the Water around the	barge	2						
Was a sample taken	? (							
Voids or Hopper Pumps								
Sheen present in wa pumping?	iter after							
Inspected by (Printed)	BJThon	nas						
Approved by (Printed)	BJ Thom	ខេន			Approved by (Signat			
Enterng your Signature F problems noted	Miliodicates	that free ha	irge(s) have h	een sispacled in	accordance as indicated	abov Bul	ly fethomen	_



Equipment.	M095045		Vessel/Asset.	Channahon (MV)	
Company.	ingram Ba	rge Compan	y Waterway;	Illinois River	J 279
Inspection Date Time.	02/25/2016	19.20	Location:	Farmer Bobs	
Load Status:	○ Empt	y 🔾 Partial 🤄	DLoaded		
ereas and all safely acce boller areas, machinery a from the barge(s), correc	essible areas storage areas ctive action m	where chemic , welldecks an ust be initiated	er voyage, whichever is more frequent. (2) Location ols, ols, dry cargo, or other materials are stored, mod other areas). [Ref: VGP 4.1.1] (3) if pollutents or a	xed and used (including, a constituents of concern er	s applicable, cargo holds. re determined to be originatin
Are Decks Clean?	[	2	Any Violations Discovered during las	pection or any correcti	ve actions required?
If no, were decks cle	aned? [				
is the Water around the free of sheen?	e barge	2			
Was a sample taken	13 [	<b>)</b>			
Voids or Hopper Pumpe	ed? [	<b>1</b>			
Sheen present in wa pumping?	iterafter [				
inspected by (Printed)	KUNTZ/N	10LANDRO			
Approved by (Printed)	Robert Si	nith	Approved by (Signate	ore)	
Entering your Signature P problems noted	ili adicales ti	hat the barger:	• s , have been inspected in accordance as indicated a	ator Joseph Lu.	swelly for any

Equipment	IN126445	В			Vessel/Asset:	Channahon (MV)	
Company:	Ingram B	arge (	Company		Waterway:	Illinois River	/ 279
Inspedion Date Time	02/25/20	16	19:20		Location:	Farmer Bobs	
Load Status	○ Em	oty 🔾	Partial 🕙 L	oaded			
areas and all safety acce bolier areas, machinery a from the barge(s), correc	esable area: storage area ctive action :	s wher s, wel must b	re chemicals, ildecks and of e initiated. (Re	oyage, whichever is more frequioils, dry cargo, or other meterieiher areas). [Ref: VGP 4.1.5] (3 ef: VGP 4.1.1] (4) The term "she oils [Ref VGP Fact Sheet 3.4.4]	is are stored, mi ) if poliutants or een" is to be und	xed and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be origination.
Are Decks Clean?		<b>&gt;</b>		Any Violations Discover	red during Ins	pection or any correct	ive actions required?
lf no, were decks cle	aned?						
is the Water around the free of sheen?	e barge	Y					
Was a sample taken	1?						
Voids or Hopper Pumpe	ed?						
Sheen present in wa pumping?	ter after						
Inspected by (Printed)	KUNTZ!	моц	ANDRO				
Approved by (Printed)	Robert S	Smith		Approv	red by (Signatu	ıre)	
Entering your Signature P problems noted	llu indicates	that fr	e bargeis) he	ave been inspected in Accordance	ce as indicated i	ator Sokuller.	musty for any

Vessel General Permit Compliance

quipment: IA	/T104		Vessel/Asset: Windy City	
Company: III	inois Marine	Towing	Waterway: Illinois River	7 298
nspection Date Time 0	2/25/2016	23:20	Location: IMT Lemont (NRF)	
Load Status:	○ Empty ○	) Partial 📵 L	.oaded	
areas and all safety access boiler areas, machinery sto from the barge(s), correctly	nble areas whe rage areas, we re action must b	ere chemicals, elidecks and o be initiated. [R	royage, whichever is more frequent. (2) Locations to be inspected: Safety acc, oils, dry cargo, or other materials are stored, mixed and used (including, as a other areas). [Ref: VGP 4.1.1] (3) if poliutants or constituents of concern are carf; VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oils [Ref VGP Fact Sheef 3.4.4]	ipplicable, cargo holds, Jetermined to be originatin
Are Decks Clean?	$\overline{\mathbf{V}}$	1	Any Violations Discovered during Inspection or any corrective	actions required?
If no, were decks clear	ned?			
is the Water around the I	barge 🔄			
free of sheen?				
Was a sample taken?				
Voids or Hopper Pumper	ı? 🗀			
Sheen present in wate pumping?	erafter 🗆			
Inspected by (Printed)	Shannon M	orlang		e e e e e e e e e e e e e e e e e e e
Approved by (Printed)	Shannon Mi	orlang	Approved by (Signature)	rtský.
Epitering voor Signature Ph	rindicates that	the trangers	have been inspected in accordance as indicated at a	- Crany

profilens abled

### Vessel General Permit Compliance

Equipment	IN075072			٧	essel/Asset	Mary C			
Company:	Ingram Barg	e Compan	y		Waterway:	llino:s	River		/ 301.2
Inspection Date Time	02/26/2016	07 00			Location:	IMT Le	mont (Uppe	r Crane)	
Load Stalus:	( Empty	O Partial (	Loaded						
Instructions: (1) This form is to be collaress and all safely accidented boiler areas, machinery from the barge(s), corresponds to the barge(s) and the barge(s).	essible areas v storage areas, ctive action mu	vhere chemic welldecks an st be initiated	rais, oils, dry carr nd other areas). [ i_{Ref: VGP 4.1.1	io, of other materials Ref: VGP 4.1.1] (3) i] (4) The lerm "she	s are stores, no If pollutants or en" is to be und	constitue:	nts of concert	n ere determi	ned to be originating
Are Decks Clean?	E	0	Any Vi	olations Discover	ed during Ins	pection	or any corre	ective action	ns required?
If no, were decks cl	eaned?	ן כ	n/a						
is the Water around the free of sheen? Was a sample take	- 12	_							
Volds or Hopper Pum	ped? [	j							
Sheen present in v pumping?	vaterafter [	]							
Inspected by (Printe	d) monzarta	arawneh							
Approved by (Printer	a) Robert D	erbas		Appro	ved by (Signa	ature)	Rela	1	Derlas
					r so on indinata	daech	world	w L	unas.

Entering your Signature PPs indicates that the bargers' have been inspected in accordance as indicated above problems noted.



Vessel General Permit Compliance

Equipment: C	BY286		\	/essel/Asset:	Midwest Pride	
Company: C	anal Barge	Company		Waterway:	Illinois River	1 277
nspection Date Time: 0	2/26/2016	12 30		Location:	Mobil Coke Lower	
Load Status:	Empty C	) Partial ()	Loaded			
areas and all safety acces- boiler areas, machinery sto from the barge(s), correcti	sible areas wh rage areas, w ve action must	ere chemical elidecks and be initiated. [	voyage, whichever is more freques, oils, dry carge, or other materials other areas) [Ref: VGP 4.1.1] (3) Ref: VGP 4.1.1] (4) The term "she colls [Ref VGP Fact Sheet 3.4.4]	s are stored, mi If poliutants or en" is to be und	xed and used (including, constituents of concern i	as applicable, cargo holds, ere determined to be originating
Are Decks Clean?	V		Any Violations Discover	ed during Ins	pection or any correc	tive actions required?
If no, were decks clea	ned?	W-ANT-SERVICE	none			
is the Water around the tree of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumpe	d? 🗀					
Sheeri present in wat pumping?	erafter 🗌					
inspected by (Printed)						
Approved by (Printed)	Tommy Wa	lter	Approv	ved by (Signa	luie)	
					:	1. 与主要流流。

Fintering your Signature Pits adicates that the cargers' have been inspected in accordance as indicated above problems noted.



Equipment:	N995441		VesseliAsset.	William C	
Company:	ngram Barge Co	mpany	Waterway:	Illinois River	/ 293
Inspection Date Time (	02/26/2016 14	59	Location:	OXBOW	
Load Status:	O Empty O Pa	artial 🏵 Loaded			
areas and all safely acces boiler areas, machinery sto	sible areas where o prage areas, wellde we action must be in	chemicsts, cils, dry cargo, ecks and other areas). [Re nilated. [Ref: VGP 4,1.1]	ver is more frequent. (2) Location or other materials are stored, mix of: VGP 4.1.1] (3) If pollulants or (4) The term "sheen" is to be unduant Sheet 3.4.4]	ked and used (including, a constituents of concern a	es applicable, cargo holds, re determined to be originating
Are Decks Clean?	Ø	Any Viola	itions Discovered during Ins	pection or any correct	ive actions required?
If no, were decks clea	ned?				
to the littlese are unit the					
is the Water around the i free of sheen?	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	1?				
Sheen present in wate pumping?	er affer				
Inspected by (Printed)	AUSTIN BRAU	NS			
Approved by (Printed)	Curtis Lagsdon		Approved by (Signatu	ire)	Joseph -
Entering your Digitative P8 providence a clock	I nonlates that the I	nargels: have been bape	tied in aktoproambe as indicated .	alies Out	009,20

Equipment: (	CBY286		Vessel/A	sset	Midwest Pride	
Company: (	Canal Barg	je Compa	ny Wate	rway.	Illinois River	ı 277
Inspection Date Time (	2/26/2016	15.30	Loc	ation;	Mobil Coke Spout	
Load Status:	O Empty	y () Fartis	(© Loaded			
areas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas i orage areas, ve action mu	where cher weildecks ust be initiat	per voyage, whichever is more frequent. (2) Lo picals, oils, dry cargo, or other materials are stor and other areas). [Ref: VGP 4.1.1] (3) If pollutar and [Ref: VGP 4.1.1] (4) The term "sheen" is to b partic oils. [Ref. VGP Fact. Sheet 3.4.4]	ed, na Histor	xed and used (including, as constituents of concern are	applicable, cargo holds, determined to be priolinating.
Are Decks Clean?	E	2	Any Violations Discovered durin	g ins	pection or any corrective	e actions required?
If no, were decks clea	ned? [		none			
is the Water around the free of sheen?	barge [S	Z				
Was a sample taken?	٢	J				
Voids or Hopper Pumped	17	כ [				
Sheen present in wate pumping?	erafter [					
inspected by (Printed)	james we	xelberg				
Approved by (Printed)	Tommy W	Valter	Approved by (Se	ignati	ure)	
Entering your Signature Pilli problems ricked	Codicates th	at the barg	iltai as sonstrados in balcagan nas as as a	cated	Abov	



Equipment	MEM921	66		Vessel/Asset.	Channahon (MV)	
Company:	AEP Riv	er Operati	ons	Waterway:	Illinois River	1 279
Inspection Date Time	02/26/20	16 21 3	5	Location:	Farmer Bobs	, =
Load Status:	○Em	pty 🔾 Pari	ial 🖲 Loaded			
boiler areas, machinery of from the barge(s), correct	storage area ctive action	s where ch is, wellded must be initi	omicais, oils, ary cargo, oil 8 and other areas). [Ref:	is more frequent (2) Locations other materials are stored, mix VGP 4.1.1] (3) It pollutants or of The term "sheen" is to be under 1 Sheet 3.4.4]	ted and used (including, a	s applicable, cargo holds,
Are Decks Clean?		<b>3</b>	Any Violation	ons Discovered during Insp	ection or any correcti	Ve actions required?
if no, were decks cle	aned?			- '	,	
is the Water around the free of sheen?	barge	<b>9</b>				
Was a sample taken	1?					
Voids or Hopper Pumpe	ed?					
Sheen present in wa pumping?	ter after					
Inspected by (Printed)	KUNTZ/	MOLANDI	₹0			
Approved by (Printed)	Robert S	mith		Approved by (Signatur	e)	
Farene gross of geature, for onlying roles	lande,res	that Hie bar	Mil have been inspecie	ସାନ ୫୯୪ ହୋଇଥାରେ ଅନ୍ତର୍ଜ ଅଧିକ ଅନ୍ତର୍ଜ ଅଧିକ ଅନ୍ତର୍ଜ ଅଧିକ ଅଧିକ ଅଧିକ ଅଧିକ ଅଧିକ ଅଧିକ ଅଧିକ ଅଧିକ	Tokul luc	Successful for any

Equipment: N	ATC6171		Vess	sel/Asset:	Channahon (MV)	
Company: N	Marquette Tra	nsportation	V	Vaterway:	Illinois River	/ 279
Inspection Date Time 0	2/26/2016	21 35		Location:	Farmer Bobs	
Load Status:	○ Empty ○	Partial (1) Los	ded			
areas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas whe prage areas, we ve action must t	re chemicals, oi ildecks and othe be initiated. [Ref:	age, whichever is more frequent. (i s, dry cargo, or other materials are r areas). [Ref: VGP 4.1.1] (3) if po VGP 4.1.1] (4) The term' sheen" is [Ref VGP Fact Sheet 3.4.4]	stored, mo liutants or	ked and used (including, as constituents of concern ar	s applicable, cargo holds, e determined to be originating
Are Decks Clean?	S		Any Violations Discovered d	luring Insi	pection or any correcti	ve actions required?
If no, were decks clea	ned?					
is the Water around the ifree of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumper	17 🗀					
Sheen present in water pumping?	1.00					
Inspected by (Printed)	KUNTZ/MOL	ANDRO				
Approved by (Printed)	Robert Smith	1	Approved b	y (Signato	ne)	
Externg your Dignature Pit protions acted	r odicates that t	he bargets flav	e ligen i spected in animidance as	s indicated :	acco Abilla	nutrity to any



Vessel General Permit Compliance

Equipment:	IMT121		Vesse	e!/Asset.	Midwest Pride	
Company:	Illinois Marine	Towing	w	aterway:	Illinois River	i 277
Inspection Date Time	02/26/2016	23 00			Mobil Cake Spout	1 2,11
Load Status:		Partial () L			the series of th	
boiler areas, machinery st from the barge(s), correct	orage steas, we ive action must b	lidecks and o e initiated. [R	oyage, whichever is more frequent. (2) oils, dry cargo, or other materials are s ther areas) [Ref: VGP 4.1.1] (3) If polit ef: VGP 4.1.1] (4) The term "sheen" is t oils [Ref VGP Fact Sheet 3.4.4]	dored, mb	ted and used (including, as	applicable, cargo holds,
Are Decks Clean?	$\Box$		Any Violations Discovered du	ring insp	ection or any corrective	e actions required?
If no, were decks clea	ned?		none			
is the Water around the free of sheen?	barge 🗹	Print the state of				
Was a sample taken?						
Voids er Hopper Pumpec	1?					
Sheen present in wate pumping?	erafter 🗌					
Inspected by (Printed)	BJ Thomas					
Approved by (Printed)	BJ Thomas		Approved by (	(Signatur		
Entering your Signature Pit:	indicates that th	e bargers, ha	ve neen inspected in accordance as m	diontes ai	cor Billy by	- France

VGPEXCHANGE IMT 2412

Equipment:	NG5 <b>8</b> 77			VesseVAsset:	Channahon (MV)	
Company:	ingram Ba	rge Com	any	Waterway:	Illinois River	1 277
Inspedion Date Time	02/27/201	6 10 1	I	Location:	Mobil Coke Upper	
Load Status:	Emp	ty 🔾 Parti	al 🔾 Loaded			
oreas and all safely acces boiler areas, machinery st from the barge(s), correct	ssibie areas lorage area: tive action r	where chi s, welldeck nust be initi	r per voyage, whichever is more free micals, oils, dry cargo, or other mater a and other areas). [Ref: VGP 4.1.1] ted. [Ref: VGP 4.1.1] (4) The term "s rganic oils [Ref VGP Fact Sheet 3.4	ials are stored, mi (3) If polutants or heen" is to be und	xea ana usea (including, as ap constituents of concern are de	etermined to be originating
Are Decks Clean?		<b>2</b>	Any Violations Discov	ered during ins	pection or any corrective	actions required?
If no, were decks clea	aned?					
is the Water around the free of sheen?	barge	Ø				
Was a sample taken	1?					
Voids or Hopper Pumpe	ed?					
Sheen present in wa pumping?	iter after					
Inspected by (Printed)	) WILL S	OLTIS				
Approved by (Printed)	Brian B	auser	Арр	roved by (Signa	ture)	,
Entering your Signature ⊁ problems unted	Plk indinalet	s that the ba	rgers) have been inspected in accord	dance as indicates	d andy	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)



Vessel General Permit Compliance

Equipment:	IN126419B		Vessel/Asset: Cha	• •
Company.	Ingram Barg	ge Compan	y Waterway: Illino	ois River / 277
Inspection Date Time:	02/27/2016	13 45	Location: Mob	oil Coke Upper
Load Status:	© Empty	O Partial (	Loaded	
areas and all safety acc boiler areas, machinery from the barce(S), corre	essible areas ( storage areas, ctive action mu	where chemic welldecks er lat be initiated	er voyage, whichever is more frequent. (2) Locations to b lats, oils, dry cargo, or other materials are stored, mixed all id other areas). [Ref: VGP 4.1.1] (3) If pollutants or const . [Ref: VGP 4.1.1] (4) The term "sheen" is to be understoon nic oils [Ref VGP Fact Sheet 3.4.4]	ituents of concern are determined to be originating
Are Decks Clean?	5	<b>a</b>	Any Violations Discovered during Inspect	ion or any corrective actions required?
if no, were decks cl	eaned?			
		-		
is the Water around the	ie barge	2)		
Was a sample take	en? [			
Voids or Hopper Pum	ped? {			
Sheen present in v pumping?	untos affins			
Inspected by (Printe	d) WILL SC	LTIS		
Approved by (Printe			Approved by (Signature)	

Finering your Signature Pills i mostles that the barger's - have been inspected in accordance as indicated show problems sold:



Equipment:	IN135411			Vessel/Asset	Channahon (MV)	
Company:	Ingram Ba	arge Compan	ıγ	Waterway	Illinois River	1 277
Inspection Date Time	02/27/201	19 35		Location	. Mobil Coke Spout	
Load Status:	() Emp	oty () Partial (	<b>●</b> ) Loaded			
areas and all safely acce	s sible erea: torage area tive action i	s where chemic is, welldecks an must be initiated	cals, oils, dry cargo, o nd other areas) [Ref: i [Ref: VGP 4.1.1] (4]	) the fetty suees is to be air	execusing used (including, including).	as appacable, cargo node. are determined to be originating
Are Decks Clean?		9	Any Violati	ons Discovered during in:	spection or any correc	tive actions required?
if no, were decks cle	aned?					
is the Water around the free of sheen?	a barge	<b>3</b>				
Was a sample taker	1?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	aler after					
Inspected by (Printed	) KUNTZ	Z/MÖLANDRO	0			
Approved by (Printed		Smith		Approved by (Sign:	ature)	
				and the second of the second extension	Macon A. 1	for any
Emeling your Signature crecleus nutric	Pili e, de ale	s that the Large	eist have been mapel	men ir accordance as indicate	Joket lu	Smithty

Equipment:	IN075127				Vessel/Asset	Channal	hon (MV)		
Company:	Ingram Ba	arge Compa	ny		Waterway:	Illinois F	lives		1 279
Inspection Date Time:	02/29/201	16 01 20			Location;	SAM M	FLEMING		
Load Status:	OEmp	oty () Partia)	<b>©</b> Loaded						
Instructions: (1) This form is to be consress and all safety soceboiler areas, machinery sfrom the barge(s), correctionizating oils, hydraulic	essible areas lorage area ctive action n	s where chemi s, welldecks a nust be initiated	cals, oils, dry ca nd other areas). d. [Ref: VGP 4,1	rge, or other m . [Ref: VGP 4.1 [.1] (4) The tern	aterials are stored, mo .1) (3) if pollutants or d n "sheen" is to be unde	ced and us constituent	ed (including, is of concern	as applicable	e, cargo holds, ed to be originatin
Are Decks Clean?		<b>V</b>	Any V	iolations Disc	covered during Insp	ection o	r any correc	tive actions	s required?
lf no, were decks cle	aned?								
is the Water around the free of sheen?	e barge	( <del>?</del> )							
Was a sample taker	1?								
Voids or Hopper Pump	ed?	n							
Sheen present in wa pumping?	aler after								
Inspected by (Printed)	MOLAN	DRO/OLDIN	IG						
Approved by (Printed)	Robert S	Smith		Ap	proved by (Signatu	ire)			
Entering your Signature P problems nuted	भ ndicates	that the barge	(S. Näve been in	spected in accu	ordange as indicated a	stor Joh	luthe	Suite	for any

Equipment:	IN075127	VesseVAsset. Midwest Pride
Company:	Ingram Barge Con	ipany Waterway: Illinois River / 279
Inspection Date Time	02/29/2016 01	Location: SAM M FLEMING
Load Status:	○ Emply ○ Par	ial 🖲 Loaded
builer areas, machinery st from the barge(s), correct	ssible areas where of orage areas, wellded ave action must be init	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and eargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating inted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?		Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks clea	ned?	none
is the Water around the	hargo	
free of sheen?	naive [7]	
Was a sample taken'		
Voids or Hopper Pumper	d? 🗀	
Sheen present in wat pumping?	erafter [	
Inspected by (Printed)	BJ Thomas	
Approved by (Printed)	BJ Thomas	Approved by (Signature)
Entering your Signature Fil problems noted	indicates that the br	igels) have been inspected in accordance as indicated abov. Bully furthermore

Equipment II	NG5801	Vessel/Asset: Windy City
Company: In	igram Barge Com	any Waterway: Illinois River / 293
Inspection Date Time 0	2/29/2016 11 0	Location: OXBOW
Load Status:	○ Empty ○ Part	al 🕙 Loaded
areas and all safety access boiler areas, mechinery sto from the barge(s), correcti	sible areas where ch rage areas, welldeck ve action must be initi	r per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo micels, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating ted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including rganic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?		Any Violations Discovered during inspection or any corrective actions required?
lf no, were decks clea	ned?	
is the Water around the free of sheen?	_ 3	
Was a sample taken?		
Voids or Hopper Pumper	i? 📋	
Sheen present in wat pumping?	er after	
Inspected by (Printed)	Shannon Morlan	
Approved by (Printed)	Shannon Morlang	Approved by (Signature)
Entering your Signature Pa grentents noted	andicates that the ba	gers; have been inspected in accordance as indicated abi



Equipment:	H995441	Vessel/Asset: Mary C
Company: (	ngram Barge Cor	mpany Waterway: Illinois River / 299.4
Inspection Date Time: (	02/29/2016 11	1 ====
Load Status:	○ Empty ○ Pa	•
boiler areas, machinery sto from the barge(s), correcti	prage areas, welldad we action must be in	cor per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo hemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, iks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating tiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	V	Any Violations Discovered during Inspection or any corrective actions required?
if no, were decks clea	ned?	n/a
is the Water around the tifee of sheen? Was a sample taken?	_ ⊠	
Voids or Hopper Pumped	?	
Shean present in wate pumping?	rafter 🖸	
Inspected by (Printed)	monzartarawneh	
Approved by (Printed)	Robert Derbas	Approved by (Signature)
Februar year Signetiae Frii o Kukhis noted	riduates Warthern	agers that enter inspected managerdance as policated also. Robert 2 Derlas



#### Vessel General Permit Compliance

Equipment:	NG5801	Vessel/Asset: Windy City
Company:	Ingram Barge Cor	pany Waterway: Illinois River / 298
Inspection Date Time	02/29/2016 11	3 Location: IMT Lemont (NRF)
Load Status:	○ Empty ○ Pa	al ® Loaded
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas where corage areas, wellder ive action must be in-	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, a and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originaling sted. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	V	Any Violations Discovered during Inspection or any corrective actions required?
if no, were decks clea	ned?	
is the Water around the free of sheen?	barge 🔽	
Was a sample taken'		
Voids or Hopper Pumpe	d? 🔲	
Sheen present in wat pumping?	eragget 🗆	
Inspected by (Printed)	Shannon Modar	
Approved by (Printed)	Shannon Morlan	Approved by (Signature) (Jacobs) worthing
Esteano yeur Signature Ff	Condicates that the b	gels, have teen inspected in accordance as indicated about



protrems noted

Equipment.	ING5801	Vessel/Asset: Windy City
Company:	lngram Barge Cor	pany Waterway. Illinois River / 299.4
Inspection Date Time	02/29/2016 12	8 Location: IMT Lemont (Lower Crane)
Load Status:	○ Empty ○ Pa	al 🏵 Loaded
areas and all safely acces boiler areas, machinery st from the barge(s), coarect	isible areas where c orage areas, wellde ive action must be in	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo immeds, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, a and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originating ited. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of oil or grease, including riganic oils [Ref VGP Fact Sheet 3.4.4].
Are Decks Clean?	<b>V</b>	Any Violations Discovered during Inspection or any corrective actions required?
ll no, were decks clea	ned?	
Is the Water around the free of sheen?	barge ☑	
Was a sample taken'	· 🗆	
	politica.	
Volds or Hopper Pumpe Sheen present in wat		
pumping?	er aller	
Inspected by (Printed) Approved by (Printed)		Approved by (Signature)
Fatering your Signature Pit problems by Ico	i indicates that the b	Sers, have been inspected in accordance as molicated about the property of the any



Equipment: If	N075127		Vessel/Asset.	Eileen C	
Company: lr	ngram Barge Cor	mpany	Waterway:	Illinois River	ı 279
Inspection Date Time: 0	2/29/2016 14	05	Location.	Load Fleet	
Load Status:	○ Empty ○ Pa	rtial 🏵 Loaded			
areas and all safely access boiler areas, machinery sto	sible areas where or rage areas, wellde we action must be in	chemicals, oils, dry cargo, ( cks and other areas) [Ref litiated, [Ref: VGP 4.1.1] (	or other materials are stored, mi (: VGP 4.1.1] (3) if pollutants or () The term "sheen" is to be und	xed and used (inclu constituents of con-	Safety accessible deck and cargo ding, as applicable, cargo holds, cern are determined to be originating intration of oil or grease, including
Are Decks Clean?	Ø	Any Violat	ions Discovered during Ins	pection or any co	orrective actions required?
If no, were decks clear	ned?				
is the Water around the l free of sheen?	oarge [⊻]				
Was a sample taken?					
Voids or Hopper Pumped	i? []				
Shean present in wate pumping?	er after				
Inspected by (Printed)	eric hanson				
Approved by (Printed)	David Cullinan		Approved by (Signat	•	,
Entering your Bignati re Ph problems noted	undicates that the t	carge.s, have been respec	ted in antioedance as indivaled	mar Da	ic Cultinal



Vessel General Permit Compliance

Equipment:	ING5830			Vessel/Asset	Midwest Pride	
Company	Ingram Barg	e Company			Illinois River	1 277
Inspection Date Time:	02/29/2016	14 25		-	Mobil Coke Spout	1 211
Load Status:	○ Empty	O Partial (🖲 Los	aded		THE ONE SPORT	
boiler areas, mechinery : from the barge(s), corre	storage areas, v ctive action mus	velidecks and other	age, whichever is more fr is, dry cargo, or other mat or areas) [Ref: VGP 4.1.1 VGP 4.1.1] (4) The term? [Ref VGP Fact Sheet 3,	erials are stored, mod ] (3) If poliutants or d	ied and used (including, as	s applicable, cargo holds
Are Decks Clean?	V		Any Violations Disco	vered during insp	ection or any correctiv	18 actions control 2
Il no, were decks cle	aned?	no				o actions required?
is the Water around the free of sheen?	e barge					
Was a sample taken	3 🗆					
Voids or Hopper Pumpe	:d?					
Sheen present in wa pumping?	terafler 🔲					
Inspected by (Printed)	james wexe	lberg				
Approved by (Printed)	Tommy Wal	ter	Аррг	oved by (Signature	e) '	

Entering your Signature Pill indicates that the bargers) have been inspected in accordance as indicated addy problems noted.



: quipment:	ING58/5			Vessel/Asset:	Channahon (MV)	
Company:	Ingram Barg	ge Company		Waterway:	Illinois River	1 277
nspection Date Time	02/29/2016	21 30		Location:	Mobil Coke Spout	
Load Status;	() Empty	O Partial 🖲 L	oaded			
areas and all safety acce boiler areas, machinery s from the barge(s), correc	ssible areas v itorage areas, ctive action mu	rhere chemicals, welldecks and of stibe initiated, [Re	oils, dry cargo, or other mat ther areas) {Ref: VGP 4.1.1	enals are stored, mi ] (3) If pollutants or "sheen" is to be und	xed and used (including constituents of concern	ly accessible deck and cargo , as applicable, cargo holds, , are determined to be originating tion of oil or grease, including
Are Decks Clean?	[₩	]	Any Violations Disco	overed during ins	pection or any corre	ctive actions required?
fino, were decks de	aned?	)				
is the Water around the free of sheen?	e barge 🖂					
Was a sample taker	n? [					
Voids or Hopper Pump	ed?	1				
Sheen present in wa pumping?	****	<b>*</b>				
Inspected by (Printed)	) MOLANDI	RO/OLDING				
Approved by (Printed)	Robert Sh	nth	Ąpą	proved by (Signat	ure)	
Estering your Organizate P Lanctems note 3	Michaels; H	at the parge son	a.e iteen maperited in Accou	riance as indicated	aco. Taket la	Smooth to any



Vessel General Permit Compliance

Equipment	W118544		Ves	ssel/Asset:	Eileen C	
Company:	ngram Barge	Company		Waterway:	Illinois River	/ 304
Inspection Date Time	02/01/2016	01:13		Location:	Junk Yard Fleet	
Load Status:	○ Empty ○	Partial 🖲 Lo:	aded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas whe prage areas, we ive action must b	re chemicals, o ildecks and othe ic initiated. [Ref	rage, whichever is more frequent. ils, dry cargo, or other materials ar er areas). [Ref: VGP 4.1.1] (3) if p : VGP 4.1.1] (4) The term "sheen" is [Ref VGP fact Sheet 3.4.4]	re stored, mo poliutants or	xed and used (including, constituents of concern )	as applicable, cargo holds, are determined to be prininating
Are Decks Clean?	V		Any Violations Discovered	during Ins	pection or any correc	tive actions required?
lf no, were decks clea	ned?					
is the Water around the free of sheen?	barge 🗹	<u> </u> 				
Was a sample taken?	· □					
Voids or Hopper Pumper	17 🗍					
Sheen present in wat pumping?	erafter 🗆					
inspected by (Printed)	justin scott					
Approved by (Printed)	Kevin Roy		Approved	by (Signati	ire) Frain Project	<u></u>

descend your Signature PM indicates trial the marge(s) barre been respected in accordance as indicated above and corrective action has been initiated for any problems indicate.





Equipment:	ING5810		Ve	ssel/Asset:	Midwest Pride	
Company:	Ingram Bar	ge Company		Waterway:	Illinais River	1 277
Inspection Date Time:	02/01/2016	10:45		Location:	Mobil Cake Spout	
Load Status:	○Empty	O Partial @	Loaded			
areas and all safely acce boller areas, machinery s from the barge(s), correc	ssible areas v torage areas, tive action mu	vhere chemics welldecks and st be initiated	voyage, whichever is more frequent is, oils, dry cargo, or other materials a other areas) [Ref: VGP 4.1.1] (3) If [Ref: VGP 4.1.1] (4) The term "sheen to oils [Ref VGP Fact Sheet 3.4.4]	are stored, mi pollutants or	xed and used (including, constituents of concern	, as applicable, cargo holds, are determined to be originativ
Are Decks Clean?	Œ	]	Any Violations Discovered	d during las	pection or any corre	ctive actions required?
If no, were decks cle	aned?	]				
is the Water around the free of sheen?	barge 🖸	נ				
Was a sample taken	? [	3				
Voids or Hopper Pumps	ed?	]				
Sheen present in wa pumping?	terafter [	]				
Inspected by (Printed)	jackson s	impsen				
Approved by (Printed)	Tyshun G	riffin	Approve	d by (Signat	ure)	
Emering your Signature P problems to led	ti zidioster ti	an the trangers	) have been inspected in accordance	e an indicated	str. Cr	I Hope





Vessel General Permit Compliance

Equipment:	MT109		Ve	essel/Asset:	Aggie-C	
Company:	Ilinois Marin	e Towing		Waterway:	Illinois River	1 299.05
Inspection Date Time:	02/01/2016	12 34		Location:	SYD Lower Wall (SYS)	
Load Status:	O Empty (	) Partial <b>®</b> L	osded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas wi orage areas, v ive action mus	vere chemicals, velideoks and of the initiated. [Ri	bysge, whichever is more frequent ols, dry cargo, or other materists her areas). [Ref: VGP 4.1.1] (3) if ef: VGP 4.1.1] (4) The term 'sheen olis [Ref VGP Fact Sheef 3.4.4]	are stored, ma poliufants or	ked and used (including, as appli constituents of concern are dete	icable, cargo holds, ermined to be originating
Are Decks Clean?	abla		Any Violations Discovered	d during Insi	pection or any corrective ac	tions required?
If no, were decks clea	ned?					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken	· 🗆					
	,					
Voids or Hopper Pumpe	d? 📋					
Sheen present in wat pumping?	erafter 🔲					
Inspected by (Printed)	Jealey					
Approved by (Printed)	John Klaas		Approved	d by (Signalu	ire)	1 1
finering your Signature to createnix octes	vinceleses tha	t∯elangeşs∵n	ave been isspected & special ance	as midated :	ate: At M	moj.

VGPEXCHANGE IMT 2427

Equipment:	M1215B			Ves	sel/Asset	Aggie-C		
Company: li	llinois Marine	Towing			Walerway.	Illinois River		/ 299 05
nspection Date Time: (	2/01/2016	12 34			Location;	SYD Lower	Wali (SYS)	
Load Status.	○ Empty ○	) Partial 🏵 L	Loaded					
Instructions: (1) This form is to be compareas and all safety acces boiler areas, machinery sto from the barge(s), correctionizating oils, hydraulic o	sible areas who trage areas, wo ve action must !	ere chemicals elidecks and o pe initiated. [R	i, oils, dry cargo, or other areas). [Ref: Ref: VGP 4.1.1] (4)	other materials an VGP 4.1.1] (3) If p The term "sheen"	e stored, mb oliutants or :	ked and used (i constituents of	ncluding, as ap concern are d	pplicable, cargo holds, etermined to be originatir
Are Decks Clean?	<b>2</b>		Any Violatio	ons Discovered	during last	pection or an	y corrective	actions required?
If no, were decks clea	ned?							
is the Water around the i	barge 🖸							
Was a sample taken?								
Voids or Hopper Pumper	1?							
Sheen present in wati pumping?	erafter 🗌							
Inspected by (Printed)	jealey							
Approved by (Printed)	John Klaas			Approved	by (Signati	ne)	<i></i>	1 /
itmernig yaar Smanner Fil and Irms onled	coppales that	he hargeiskat	baya Lean dispecti	ed in apportance a	is indicated:	et as	H B	Soft.



Vessel General Permit Compliance

Equipment:	IN095040		Vessevasset.	Midwest Pride	
Company:	Ingram Barge Con	npany	Waterway:	Illinois River	1 277
Inspection Date Time	02/01/2016 15	00	Location:	Mobil Cake Spout	
Load Status:	○ Empty ○ Par	tial 🏵 Loaded			
areas and all safety acci- boiler areas, machinery : from the barge(s), corre	essible areas where cl storage areas, wellded ctive action must be int	or per voyage, whichever is nemicals, oils, dry cargo, or o ks and other areas) [Ref: Vi inted. [Ref: VGP 4.1.1] (4) T organic oils [Ref VGP Fact i	ther materials are stored, mis 3P 4.1.1] (3) if pollutants or : he term "sheen" is to be und	ked and used (including, a constituents of concern a	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	V	Any Violation	s Discovered during Ins	pection or any correct	lve actions required?
lf no, were decks cli	eaned?				
	** *				
is the Water around the	e barge				
Was a sample take	n? 🔲				
Voids or Hopper Pump	4				
Sheen present in w pumping?	aler after				
Inspected by (Printed	I) jackson simpso	7			
Approved by (Printed	) Tyshun Griffin		Approved by (Signate	ure)	
				e beautiful and the second	

Entering your Signature Fith indicates that the bargers indicate been inspected in accordance is indicated above problems writing



Vessel General Permit Compliance

Equipment: I	MT109			Vessel/Asset:	Midwest Pride	
Company:	linois Marine	Towing		Waterway:	Illinois River	1 279
Inspection Date Time	02/02/2016	07:50		Location:	Farmer Bobs	
Load Status:	O Empty C	) Partial @	Loaded			
areas and all safely acces	sible areas whorage areas, wi ive action must	ere chemica elidecks and be initiated.	ils, oils, dry cargo, or i Jother areas) [Ref: V [Ref: VGP 4.1.1] (4) ]	other materials are stored, mo GP 4.1.1] (3) if polutants or ( "he term "sheen" is to be und	ced and used (including constituents of concern	ly accessible deck and cargo , as applicable, cargo holds, are determined to be original tion of oil or grease, including
Are Decks Clean?	V		Any Violation	ns Discovered during las	pection or any corre	ctive actions required?
If no, were decks clea	ned?					
is the Water around the free of sheen?	barge [☑]					
Was a sample taken'	7 🗆					
Voids or Hopper Pumpe	d? 🔲					
Sheen present in wat pumping?	terafter [					
Inspected by (Printed)	jackson sin	าอรอก				
Approved by (Printed)	Tyshun Grif	fin		Approved by (Signal	ure)	
Approved by (Printed)	Tyshun Grif	កែ	) tigve fleer gisperfe	Approved by (Signal		Elmes.

SI May



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Equipment:	M1215B			Vessel/Asset:	Midwest Pride	
Company:	llanois Marine	Towing		Waterway:	Illinois River	/ 279
Inspection Date Time:	02/02/2016	07:50		Location:	Farmer Bobs	
Load Status:	○ Empty ○	Partial 🏵 t	Loaded			
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas who prage areas, we ive action must l	ere chemicals Hidecks and c se initiated. [F	, oils, dry cargo, or other mater other areas). [Ref: VGP 4,1.1]	rials are stored, mb (3) If polistants or i sheen" is to be und	ked and used (inclu constituents of con	Safely accessible deck and cargo uding, as applicable, cargo holds, loarn are determined to be originating entration of oil or grease, including
Are Decks Clean?	V		Any Violations Discov	vered during insp	pection or any co	orrective actions required?
lf no, were decks clea	ned?					
e e e e e e e e e e e e e e e e e e e						
is the Water around the free of sheen?	barge 🗹					
Was a sample taken						
Voids or Hopper Pumpe	i? []					
Sheen present in wat pumping?	erafler []					
Inspected by (Printed)	jackson sim	oson				
Approved by (Printed)	Tyshun Griffii	1	Appr	oved by (Signatu	ire)	
Esteville your Signature Pb	consistes that t	he pargerst !	ia-e beer insperied in accord.	ance as vidinated :	abos C	They



Vessel General Permit Compliance

Equipment:	CBY439		٧	essel/Asset:	Channahon (MV)	
Company.	Canal Barge C	Company		Waterway:	Illinois River	/ 279
Inspection Date Time	02/02/2016	11 45		Location:	Lemont-Trader	
Load Status:	© Empty C	Partial O Load	ed			
areas and all safety acce boiler areas, machinery s from the barge(s), correr	ssible areas who torage areas, we tive action must	ere chemicals, oils, elidecks and other pe initiated. [Ref: V	dry cargo, or other materials areas). [Ref: VGP 4.1.1] (3)	are stored, mo i poliutants or	s to be inspected: Safely acc ked and used (including, as a constituents of concern are d erstood as a concentration of	pplicable, cargo holds, latermined to be originating
Are Decks Clean?	<b>2</b>	1	Any Violations Discovere	d during ins	pection or any corrective	actions required?
If no, were decks cle	aned?					
is the Water around the	e barge 🔽					
Was a sample taker	18 🗆					
Voids or Hopper Pump Sheen present in wa pumping?						
Inspected by (Printed	) CALDRICH					and the second second
Approved by (Printed	•		Арргоч	ed by (Signat	ure)	TO DIA

Entering you. Signature Par indicates that the bargers, have been inspected in accordance as indicated above and corrective action has been initiated for any around us notice.



Equipment	CBX2077			Vessel/Asset	Midwest Prid	ė	
Company:	Canal Barge Co	mpany		Waterway.	Illinois River		1 277
Inspection Date Time	02/02/2016 1	13 25		Location:	LUKE BURTO	ON	
Load Status:	● Empty ○ F	Partial O Loaded					
Instructions: (1) This form is to be comeress and all safety acceboiler areas, machinery strem the barge(s), correctionicating oils, hydraulicating oils, hy	ssible areas when lorage areas, well tive action must be	e chemicals, cils, dr decks and other are initiated. [Ref: VGI	y cargo, or other materia as). [Ref: VGP 4.1.1] (3 4.1.1] (4) The term "sh	els are stored, mi 3) If pollutants or .een" is to be und	ixed and used (in constituents of c	cluding, as applicabl concern are determin	le, cargo holda, sed to be originating
Are Decks Clean?	$\Box$	A	ny Violations Discove	ered during ins	pection or any	corrective action	s required?
If no, were decks cle	ened?						
Is the Water around the free of sheen?	barge 🗸						
Was a sample taken	? []						
Voids or Hopper Pump	ed?						
Sheen present in wa pumping?	eter after						
Inspected by (Printed)	) jackson simp	วรอท					
Approved by (Printed)	Tyshun Griffin	1	Аррго	oved by (Signa	ture)		
Potering your Signature ( grations ripled	Of innivides that t	he bacquis, have hi	or, respected in schoold?	දිලටුළ සින ඉතුරුවර	labov	SIL	<b>A</b>

Equipment: C	BY286		Vessel/Asset: Midwest Pride	
Company: C	anal Barge	Company	Waterway: Illinois River / 2	277
nspection Date Time: 0	2/02/2016	13:25	Location: LUKE BURTON	
_oad Status:	⊕ Empty (	D Partial C	) Loaded	
boiler areas, machinery sto from the baroe(s), correcti	sible areas wi rage areas, v ve action mus	here chemics velidecks and t be initisted.	r voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible decisis, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cald other areas). [Ref: VGP 4.1.1] (3) If poliutants or constituents of concern are determined to [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or great nic oils [Ref VGP Fact Sheet 3.4.4]	o be originating
Are Decks Clean?	abla	1	Any Violations Discovered during Inspection or any corrective actions re	equired?
if no, were decks clea	ned?			
le the Water around the free of sheen?	barge 🗹			
Was a sample taken?	? <u>[</u> ]			
Voids or Hopper Pumpe	d? []			
Sheen present in wat pumping?	erafter [_	)		
Inspected by (Printed)	jackson s	impson		
Approved by (Printed)	Tyshun Gr	iffin	Approved by (Signature)	
Crtenop your Signature Fi grounds wildted	ų ožilaies ti	al the carge(	(a) have their dispricted in approximation as admitted 800%	1



Vessel General Permit Compliance

IMT 143

Vessel/Asset: Midwest Prine

Equipment:	IMT 143				V	'essel/Asset:	Midwest Pr	ide	
Company:	Canal Ba	ge Con	npany			Waterway:	Illinois Rive	ſ	1 277
Inspection Date Time	02/02/201	6 13	25			Location:	LUKE BUR	TON	
Load Status:	<b>®</b> Emp	ty O Pa	ertial 🔾 Load	bed					
Instructions: (1) This form is to be considered and all safety accided areas, machinery trom the barge(s), correlubricating oils, hydraulic	essible area: storage area ctive action (	i where s, welide nust be i	chemicals, oils cks and other nitiated, [Ref:	i, dry cargo, or i raresa) [Ref; V VGP 4,1,1] (4) l	other materials /GP 4.1.1] (3): The term "shee	i are stored, m If pollutants or	constituents o	(including, as ap ficencern are d	pplicable, cargo holds. etermined to be originating.
Are Decks Clean?		V	1	Any Violatio	ns Discovere	ed during ins	pection or a	ny corrective	actions required?
If no, were decks cle	eaned?	$\Gamma$							
is the Water around the free of sheen?	e barge	$\square$							
Was a sample take	n?								
Voids or Hopper Pump	oed?								
Sheen present in w pumping?	rater after								
Inspected by (Printed	d) jacksol	i simps	on						
Approved by (Printed	f) Tyshun	Griffin			Approv	ed by (Signa	ture)		
Coloring your Shoothare Groupers acced	PS of cate	e if at the	าธอบกุษเป กลง	e heen a <b>st</b> eolx	ed ព ៩០០៩៧នីការ	ce as indicate:	î afico	CI.	Stage



### Vessel General Permit Compliance

Equipment:	CBY439			Vessel/Asset.	Midwest Pride	
Company:	Canal Barge	Company		Waterway:	Illinois River	1 277
Inspection Date Time:	02/02/2016	15:40		Location:	Mabil Cake Lower	
Load Status:	<b>●</b> Empty ()	Partial OL	.oaded			
areas and all safely acces buller areas, machinery at from the barge(s), correct	ssible areas wh orage areas, w tive action must	ere chemicals elidecks and o be initiated. [R	oyage, whichever is more frequi , olls, dry cargo, or other maleria ther areas) [Ref: VGP 4.1.1] (3 lef: VGP 4.1.1] (4) The term "she ols [Ref VGP Fact Sheet 3,4.4	is are stored, mi ) if poliutants ar een" is to be und	xed and used (including constituents of concer	g, as applicable, cargo holds, n are detarmined to be original
Are Decks Clean?	Ø		Any Violations Discove	red during Ins	pection or any corr	ective actions required?
if ne, were decks clea	aned?					
is the Water around the free of sheen?	barge 🔽					
Was a sample taken	? 🗆					
Voids or Hopper Pumpe	d? 🔲					
Sheen present in wa pumping?	terafter []					
Inspected by (Printed)	jackson sir	npson				
Approved by (Printed)	Tyshun Grif	<b>T</b> in	Appro	ved by (Signal	ure)	
Personny your filigerature C	di especaces Ma	tibe barşeye	nale heed oppedied to accorda	nce as indicated	abov <u>C</u>	House

glighter facilities



Vessel General Permit Compliance Equipment: **CBY439** Vessel/Asset: Midwest Pride Canal Barge Company Company: Waterway: Illinois River 1277 02/02/2016 21 00 Inspection Date Time Location: Mobil Coke Spout Load Status: ○ Empty ○ Partial ® Loaded Instructions: (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds. boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4] Are Decks Clean? V Any Violations Discovered during Inspection or any corrective actions required? If no, were decks cleaned? none is the Water around the barge free of sheen? Was a sample taken? Voids or Hopper Pumped? Sheen present in water after pumping?

Approved by (Signature)

Entering while Signature  $F^{\mu}$  indicates that the barges,  $\gamma$  have the energy-ented in executivenes as indicated above problems ented.



Laure Williams

inspected by (Printed) james wexelberg
Approved by (Printed) Tommy Walter

Equipment:	CC95108			Vessel/Asset.	iviary C	
Company:	Cargo Car	riers		Waterway:	Illinois River	ı 298
Inspection Date Time.	02/02/201	6 21:40	)	Location:	IMT Lemont (NRF)	
Load Status:	○Emp	ty 🔾 Parti:	al <b>®</b> Loaded			
areas and all safely acc boiler areas, machinery from the barge(s), corre	essible areas storage area: ective action n	: where che s, welldeck: nust be initia	emicals, oils, dry cargo, or t s and other areas). [Ref: V	he term "sheen" is to be und	xed and used (including, i constituents of concern a	as applicable, cargo holds. are determined to be originating
Are Decks Clean?		(J)	Any Violation	s Discovered during Ins	pection or any correct	tive actions required?
If no, were decks cl	leaned?		NONE			
is the Water around there of sheen?	he barge	<b>3</b>				
Was a sample take	en?					
Voids or Hopper Pum	nod?				÷	
Sheen present in v	•					
pumping?	AGIC! GILC!					
Inspected by (Printe	av Antonio	Lopez				
Approved by (Printer				Approved by (Signat	ture)	
Approved of (i time	9) / 41101110			,, , , , <u>-</u>		
Entering your Signature problems noted	e PIN indicates	trat the ba	rge:s: nave baar inspante	d in appointance as indicated	Anto	ris Lopez



Vessel General Permit Compliance

Equipment:	IMT143			Vessel/Asset:	Eileen C	
Company	Canal Barg	e Company		Waterway:	Illinois River	1279
nspection Date Time	02/03/2016	07 11		Location:	Farmer Bobs	
_oad Status:	Empty	O Partial C	) Losded			
Instructions: (1) This form is to be commerced and all safely acceptoiler areas, machinery strom the barge(s), correctlubricating oils, hydraulic to	ssible areas v forage areas, tive action mu	vhere chemic welldecks en st be initiated.	als, oils, dry cargo, or oth d other areas) [Ref: VGI . [Ref: VGP 4.1.1] (4) The	er materials are stored, mi P 4.1.1] (3) If pollutants or e term "sheen" is to be und	xed and used (including, a constituents of concern a	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	(3	9	Any Violations	Discovered during ins	pection or any correct	ive actions required?
If no, were decks clea	aned? [	)				
is the Water around the free of sheen?	barge	3				
Was a sample taken	i? [					
Voids or Hopper Pumpe	ed? [					
Sheen present in wa pumping?	der after [					
Inspected by (Printed) Approved by (Printed)				Approved by (Signal	wre) Makalli (eru	m Stephen.

Entering your Dignature Pilt indicates that the hargers' have been inspected in accordance as indicated and corrective action has been intrated for any cricklens moved.

Equipment. If	VG5854		Vessel/As	set: Midwest	Pride	
Company: Ir	ngram Barge	Company	Waten	ray: Illinois R	liver	1 277
Inspection Date Time 0	2/03/2016	22:10	Locat	ion. Mobil Co	oke Spout	
Load Status:	○ Empty (	Partial 🖲	Loaded			
areas and all safety access boiler areas, machinery sto from the barge(s), correcti	sible areas wit rage areas, v ve action mus:	nere chemical relidecks and t be initiated. [	voyage, whichever is more frequent. (2) Loc s, oils, dry cargo, or other materials are store other areas). [Ref: VGP 4.1.1] (3) if politiont Ref: VGP 4.1.1] (4) The term "sheen" is to be c oils [Ref VGP Fact Sheet 3.4.4]	l, mixed and us s or constituent	ed (including, as appli is of concern are dete	cable, cargo holds, imined to be originating
Are Decks Clean?	V	1	Any Violations Discovered during	Inspection o	r any corrective ac	tions required?
If no, were decks clea	ned?		none			
No						
is the Water around the i	barge 🗹					
Was a sample taken?						
	.a (T					
Voids or Hopper Pumper Sheen present in wal-	or offer					
pumping?	er arter []	1				
Inspected by (Printed)	BJ Thomas	5				
Approved by (Printed)	BJ Thomas	3	Approved by (Si	inature)	Regard	
Entering your Righature Pa	Charactes the	d the corgers	thave been inscribed in accordance as indic	sted apc /	Billy for	Justine

Vessel General Permit Compliance

Equipment.	N017406			Vessel/Asset:	Albert C	
Company:	ngram Barge	Сотрану		Waterway:	Illinois River	/ 300.9
Inspection Date Time	02/03/2016	23 00		Location:	MARGE MCFARLIN	
Load Status:	○ Empty (	) Partial <b>®</b> I	Loaded			
areas and all safety acces	ssible areas wit lorage areas, w tive action must	rere chemicals velidecks and i be initiated. [f	s, oils, dry cargo, or ofher other areas). [Ref: VGP   Ref: VGP 4.1.1] (4) The t	· materiais are stored, mo 4.1.1] (3) if poliutants ar e erm "sheen" is to be unde	s to be inspected: Safely ac ked and used (including, as constituents of concern are erstood as a concentration	determined to be originating
Are Decks Clean?	$\square$		Any Violations D	discovered during ins	pection or any correctiv	e actions required?
if no, were decks cle	aned?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taker	? 🗆				•	
Voids or Hopper Pump Sheen present in wa pumping?						
Inspected by (Printed						
Approved by (Printed)	Randy Bar	ron		Approved by (Signal	Kandell 7	2. Soun. W.

Emering your Signalate Pitrindicates that the bargage, they after inspected in accordance as entitlated abovillaterings uplied.



Vessel General Permit Compliance

Equipment: If	1085178			Vess	sel/Asset:	Alben	. <b>L</b>			
Company: lr	igram Barge	Company		V	Vaterway:	Illinois	s River		1 298	
Inspection Date Time: 0	2/04/2016	03 00			Location:	IMT L	emont (fvlR	F)		
Load Status:	O Empty C	) Partial 🖲 L	.oaded							
instructions: (1) This form is to be complereds and all safely access boiler areas, machinery sto from the barge(s), correctifubricating oils, hydraulic oil	sible areas wh rege areas, w ve action must	ere chemicals, elidecks and o be initiated. [R	, oils, dry cargo, er dher areas) [Ref: ' lef: VGP 4.1.1] (4)	other materials are VGP 4.1.1] (3) If po The term "sheen" i	e stored, mix ollutants or c	ced and constitu	l used (includ lents of conc	ing, as appl ern are dete	ermined to be	nexis, originatii
Are Decks Clean?	Image: Control of the		Any Violatio	ons Discovered (	during Insp	pection	n or any col	rrective ac	ctions requi	red?
If no, were decks clea	ned? []									
Is the Water around the free of sheen?	barge 🗹									
Was a sample taken?	· □									
Voids or Hopper Pumper	u? []									
Sheen present in wat pumping?	erafter 🗍									
Inspected by (Printed)	Brandon B	361								
Approved by (Printed)	Randy Barr	on		Approved	by (Signati	ure)	Kands	U7.	Serin!	gv.
Beterring your Signature Pi	n indicates tra	t the harge 5"	have been wished	ed m accordance a	as គេ២ dated	abor.	•	,		Đ

VGPEXCHANGE IMT 2442

problems mided

Vessel General Permit Compliance

Equipment: If	V126450B			Vessel/Asset:	Albert C	
Company: li	ngram Barge	Company		Waterway.	Illinois River	/ 298
Inspection Date Time 0	2/04/2016	03:00		Location:	IMT Lemont (NRF)	
Load Status:	O Empty (	Partial <b>®</b> L	.oaded			
ereas and all safely acces- boiler areas, machinery sto from the barge(s), correcti	sible areas wh trage areas, vi ve action must	ere chemicals, elidecks and o be initiated. [R	oyage, whichever is more free, oils, dry cargo, or other mater ther areas) [Ref: VGP 4.1.1] lef: VGP 4.1.1] (4) The term "soils [Ref VGP Fact Sheet 3.4	ials are stored, mo (3) If pollutants or heen" is to be und	ked and used (including, constituents of concern	as applicable, cargo helds, are determined to be originating
Are Decks Clean?	Ŋ	1	Any Violations Discov	rered during Ins	pection or any correc	tive actions required?
If no, were decks clea	ned? []					
is the Water around the I	barge 🗸					
Was a sample taken?	ם					
Voids or Hopper Pumped	1?					
Sheen present in water pumping?						
Inspected by (Printed)	Brandon Ba	) Br				
Approved by (Printed)	Randy Barr	ON	Аррг	oved by (Signati	Ire) Fandsll	7. Sun. Jr.
Entering your Signature Pth problems in ted	Emdicates that	the bargers' f	nave been inspected in accord	ance as indicated	abou	0

VGPEXCHANGE IMT 2443

Equipment:	1H075148			Ve	essel/Asset	Channahon (MV	")	
Company:	Ingram Ba	arge Comp	any		Waterway:	Illinois River		1 277
Inspection Date Time	02/04/201	6 09 25			Location:	Mobil Coke Upp	61	
Load Status:	○ Emp	ity () Partia	<b>●</b> Loaded					
Instructions: (1) This form is to be consider areas, machinery: from the barge(s), correlubricating oils, hydraulic	es sible areas storage area: ctive action m	i where chen s, welldecks nust be initiati	nicals, oils, dry car and other ereas). ed. [Ref: VGP 4.1	go, or other materials a [Ref: VGP 4.1.1] (3) If 1] (4) The term "sheen	ire stored, mb pollutants or	xed and used (includ constituents of conc	ling, as applicable em are determin	e, cargo halos, ed to be originatin
Are Decks Clean?		<b>☑</b>	Any V	olations Discovered	during Ins	pection or any col	rective action:	s required?
If no, were decks cla	eaned?							
is the Water around the	e barge	$oldsymbol{oldsymbol{arphi}}$						
Was a sample taker	ካ?	ם						
Voids of Hopper Pump	ed?							
Sheen present in wa pumping?	ater after							
Inspected by (Printed	) will solti:	s						
Approved by (Printed)	) Brian Ba	user		Approved	t <b>by</b> (Signatu	тье)	_	_
Entering your Signature I problems noted	Philindicates	ibst it e barg	e(s∙hare been ins	spected in accordance	as indicated :	ency		, <u> </u>



Vessel General Permit Compliance

Equipment. F	RC1252B		Vessel	l'Asset:	Eileen C	
Company: II	linois Marine	Towing	Wa	terway:	Illinois River	1 277
Inspection Date Time   0	2/04/2016	13 00	Lo	cation.	Mobil Coke Spout	
Load Status:	○ Empty (	) Partial ® I	Loaded			
areas and all safely acces botter areas, machinery sto from the barge(s), correcti	sible areas wh trage areas, w velaction must	ere chemicals elidecks and i be initiated. (I	voyage, whichever is more frequent. (2) , oils, dry carpo, or other materials are stother areas). [Ref: VGP 4.1.1] (3) If polluleft: VGP 4.1.1] (4) The term "sheen" is toolis [Ref VGP Fact Sheet 3.4.4]	tored, mi tants or	xed and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originating
Are Decks Clean?	[]		Any Violations Discovered dui	ring las	pection or any correct	ive actions required?
If no, were decks clea	ned? [7]					
is the Water pround the free of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumpe	d?					
Sheen present in wat pumping?	erafter []					
Inspected by (Printed)	justin scott				3 - 2	
Approved by (Printed)	Kevin Roy		Approved by	(Signat	ure) Frai Pri	anu .

Sinterly your Signature Pills officials that the bargers, have treen inspected in accordance as indicated above and corrective action has been initiated for any problems noted.



Equipment: If	v135488		Vess	el/Asset:	Midwest Pride	
Company: le	igram Barge	Company	٧	Yaterway:	Illinois River	/ 277
nspection Date Time: 0	2/04/2016	20:45		Location:	Mobil Coke Spout	
oad Status:	<b>●</b> Empty (	) Partial ⊖ Lo	paded			
areas and all safety access boiler areas, machinery sto from the barge(a), correction	sible areas wh rage areas, w relaction must	ere chemicals, o elidecks and off be initiated. [Re	yage, whichever is more frequent. (2 oils, dry cargo, or other materials are her areas). [Ref: VGP 4.1.1] (3) if po f: VGP 4.1.1] (4) The term "sheen" is its [Ref VGP Fact Shee1 3.4.4]	stored, mo liutants or	ked and used (including, as constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?			Any Violations Discovered d	uring inst	pection or any corrective	e actions required?
If no, were decks clear	ned?	î	none			
s the Water around the b free of sheen?	earge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	? 🗍					
Sheen present in wate pumping?	•					
Inspected by (Printed)	BJ Thomas					
Approved by (Printed)	BJ Thomas		Approved b	y (Signatu		
Entering your Digitable Physical lens incles	edicajes that !	he bargeis ha	.vé teer megerdes m ásc⊱rásolo as	ing cated :	ites Billy J	Homes

Vessel General Permit Compliance

Equipment.	T13848			Vessel/Asset	Midwest Pride	
Company.	Ingram Barge	Company		Waterway:	Illinois River	i 277
Inspection Date Time:	02/05/2016	10 25		Location.	Mobil Coke Spout	
Load Status:	() Empty ()	Partial 🍎 Li	osded			
areas and all safely acc	essible areas whe storage areas, wa ctive action must b	re chemicals, lidecks and of is initiated. [Ri	oils, dry cargo, or oth ther areas). [Ref: VG et: VGP 4.1.1]. (4) Thi	ier materials are stored, mi P 4.1.1] (3) If pollutants or e term "aheen" is to be und	is to be inspected: Safety a xed and used (including, a constituents of concern ar erstood as a concentration	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	$\odot$		Any Violations	Discovered during Ins	pection or any correcti	ve actions required?
If no, were decks of	eaned?		none			
is the Water around there of sheen?	ie barge 🔽					
Was a sample take	in?					
Voids or Hopper Pump	ped?					
Sheen present in w pumping?	vater after					
Inspected by (Printer Approved by (Printer				Approved by (Signa	ture)	
Hippi Daen of (Linke)	i to mary exam			- desperant my (applica	è	

Interrogy our Signature Fill indicates that the flangers like a need it specied in accordance as indicated according to content.



Vessel General Permit Compliance

Equipment: [[	1085140			Vessel/Asset:	William C	
Company: li	ngram Barge C	ompany		Waterway.	Illinois River	/ 293
Inspection Date Time 0	2/05/2016 1	3 45		Location:	OXBOW	
Load Status:	○Empty ○ f	Partial 🖲 Loa	nded			
Instructions: (1) This form is to be compareds and all safely accessibility areas, machinery statements being a correctiful tribution and oils, hydraulic oils.	sible areas where rage areas, well we action must be	e chemicals, oil decks and othe i initiated. [Re1:	is, dry cargo, or other r er areas) [Ref: VGP 4. : VGP 4.1.1] (4) The ter	naterials are stored, mb 1,1] (3) li poliutants or ( m "sheen" is to be und	ced and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originatin
Are Decks Clean?	(v)		Any Violations Dis	scovered during Insi	pection or any correct	ive actions required?
lf no. were decks clea	ned?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumpe	<b>1</b> ? □					
Sheen present in wat pumping?	erafter 🗍					
inspected by (Printed)	Jackson Sim	psen				
Approved by (Printed)	Randy Barron		•	Approved by (Signat	ure) Randell	7. Down. Jr.
Entering your Signature Fil	industes that if	elargeis ha.	, e neen inspected in ac	cordance as indicated	ALC C	9

VGPEXCHANGE IMT 2448

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Vessel General Permit Compliance

Equipment	IN017406		١	vessel/Asset	Eileen C	
Company:	Ingram Barge C	ompany		Waterway:	Illinois River	/ 304
Inspection Date Time	02/05/2016	4 02		Location:	Junk Yard Fleet	, 551
Load Status:	○ Empty ○ F	artial <b>©</b> Loaded				
boiler areas, machinery	essible areas where storage areas, welk ctive action must be	e chemicals, oils, dry fecks and other area: initiated. [Ref: VGP /	cargo, or other materials i) [Ref: VGP 4.1.1] (3) i.1.1! (4) The term "shee	sare stored, mo If pollutants or a	sed and used (including, a constituents of concern a	accessible deck and cargo is applicable, cargo holds, is determined to be originating n of oil or grease, including
Are Decks Clean?		Any	Violations Discovere	ed during Insp	pection or any correct	ive actions required?
lf no, were decks cla	eaned?				·	
is the Water around the free of sheen?	e barge					
Was a sample laker	n? 🗌					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	eter after					
Inspected by (Printed)	) justin scott					
Approved by (Printed)	Kevin Roy		Approve	d by (Signatu	re) Fri fry	•

Entering your 9 gnature PN, indicates that the pargers! have been inspected its accordance as indicated above and corrective action has been instated for any problems acted.



### Vessel General Permit Compliance

Equipment:	CBY439		V	essel/Asset.	Channahon (MV)	
Company:	Canal Barge Co	ompany		Walerway:	Illinois River	ı 27B
Inspection Date Time:	02/05/2016	15 00		Location	Rapps Fleet	
Load Status:	○ Empty ○ 1	Partial © Loaded	I			
areas and all safely acces boiler areas, machinery st	ssible areas wher orage areas, well tive action must be	e chemicais, pils, dr decks and other are i initiated. [Ref: VGI	y cargo, or other materials eas). [Ref: VGP 4.1.1] (3) P 4.1.1] (4) The term "ahee	are stored, mis If pollutants or	xed and used (including constituents of concern	y accessible deck and cargo as applicable, cargo holds, are determined to be originatin ion of oil or grease, including
Are Decks Clean?	Ø	A	ny Violations Discovere	ed during Ins	pection or any correc	ctive actions required?
lfino, were decks clea	ened?					
is the Water around the tree of sheen?	barge 🖸					
Was a sample laken	7 🗆					
Voids or Hopper Pumpe	d? []					
Sheen present in wa pumping?	terafier [_]					
Inspected by (Printed)	will soltis					
Approved by (Printed)	Brian Bauser		Approve	ad by (Signati	ure)	
Entering your Signature Pr profilems noted	it admales that in	ម ខ្មែកជួយ(២. ២៩៤២ ប្រ	en aspected in aucordanc	e as indicated	abov James	



Equipment.	RUZSZB			Vesselassel	Channanon (MV)	
Company:	Illinois Marine	Towing		Waterway:	Illinois River	1 278
Inspection Date Time	02/05/2016	15 00		Location:	Rapps Fleet	
Load Status:	○ Empty ○	Partial 🏵	Loaded			
areas and all safely acce botter areas, machinery s	ssible areas wh forage areas, w tive action must	ere chemicals elidecks and be initiated. [	s, oils, dry cargo, or other other areas). [Ref: VGP of Ref: VGP 4.1.1] (4) The t	materials are stored, mi 4.1.1] (3) If pollutants or erm "sheen" is to be und	xed and used (including constituents of concern	ly accessible deck and cargo , as applicable, cargo holds, are determined to be originating tion of oil or grease, including
Are Decks Clean?	V		Any Violations D	discovered during Ins	pection or any corre	ctive actions required?
If no, were decks ale	aned? []			•		
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?	erite manifesti (m. 1914).				
Voids or Hopper Pumpe	ed?	a company of the comp				
Sheen present in wa pumping?	ter after					
Inspected by (Printed)	will soltis					
Approved by (Printed)	Brian Bause	er .		Approved by (Signat	ure)	
Entering your Dignature F	II indicates that	ដាត់bargesa.	have been a special in a	encordance as indicated	acov —	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



Vessel General Permit Compliance

Equipment:	M085140		Vessel/Asset:	William C	
Company:	Ingram Barge C	Company	Waterway:	Illinois River	7299.4
Inspection Date Time:	02/05/2016	15 05	Location:	SYS	,
Load Status:	○Empty ○ I	Partial 🏵 Loaded			
boiler areas, machinery st	ssible areas when orage areas, welk live action must be	e chemicals, oils, dry ca decks and other areas) initiated. [Ref: VGP 4,1	chever is more frequent. (2) Locations rgo, or other materials are stored, more [Ref: VGP 4.1.1] (3) if pollutents or our fill (4) The term "sheen" is to be under Pract Sheet 3.4.4]	ced and used (including, as	applicable, cargo holds,
Are Decks Clean?	[·]	Any V	iolations Discovered during Insp	pection or any correctiv	e actions required?
if no, were decks clea	ned?				
	Acres				
is the Water around the free of sheen?	barge 📝	# 1			
Was a sample taken?					
Voids or Hopper Pumper	d? [_}				
Sheen present in wat pumping?	eraflei 🗍				
Inspected by (Printed)	Jackson Simp	son			
Approved by (Printed)	Randy Barron		Approved by (Signatu	re) Randell 7.	Lun. W.

findering your Signature Propoditions that the targers' base trees inspected or accordance as indicated above problems inches



Vessel General Permit Compliance

Equipment:	MTC201				Vessel/Asset:	Midwest Pride		
Company:	Cargo Car	rriers			Waterway:	Illinois River		1277
Inspection Date Time:	02/05/201	6 15 0	5		Location:	Mobil Cake Up	beı	
Load Status:	○Emp	ity () Parti	al <b>©</b> Loaded					
Instructions; (1) This form is to be co areas and all safely acc boiler areas, machinery from the barge(s), corre lubricating oils, hydrauli	essible areas storage area: ective action r	, where chi s, welideck nust be initi	emicals, oils, dry o s and other areas ated. [Ref: VGP 4	targo, or other mate ) [Ref: VGP 4.1.1] (4) The term	erials are stored, mi   (3)	xed and used (inclu constituents of con	iding, as applicat cern are determ	ble, cergo holds, ined to be originatin
Are Decks Clean?		$\square$	Any	Violations Disco	overed during Ins	pection or any co	orrective actio	ns required?
If no, were decks c	leaned?		none					
is the Water around ti	he barge	<b>3</b>						
Was a sample lake	en?							
Voids or Hopper Pum Sheen present in v pumping?	•							
Inspected by (Printe								
Approved by (Printe	d) Tommy	Walter		Ар	proved by (Signa	ture)		

Entering your Dignature PB, indicates that the congues move been inspected in accomplance as stoicated above promotes noted.



### Vessel General Permit Compliance

Equipment	ING85140		Vessel/Asset	William C	
Company:	Ingram Ba	rge Compa	any Waterway:	Illinois River	; 299.4
Inspection Date Time	02/05/201	6 16 40	Location:	IMT Lemont (Lower Crane)	
Load Status:	() Emp	ly () Partia	I <b>®</b> Loaded		
areas and all safely acce boiler areas, machinery s from the baroe(s), correc	ssible areas forage areas tive action m	where cher s, welldecks wat be initiat	per voyage, whichever is more frequent. (2) Locations micels, oils, dry cargo, or other materials are stored, mix and other areas). [Ref: VGP 4.1.1] (3) if pollutants or cled. [Ref: VGP 4.1.1] (4) The term "sheen" is to be underganic oils [Ref VGP Fact Sheet 3.4.4].	ted and used (including, as applicable constituents of concern are determined by the content of	ned to be originating
Are Decks Clean?			Any Violations Discovered during Insp	pection or any corrective action	ns required?
if no, were decks cle	aned?				
is the Water around the free of sheen? Was a sample take		<b>3</b>			
Voids or Hopper Pump Sheen present in w pumping?					
inspected by (Printed	) Jackso:	n Simpson	ı	1 *	
Approved by (Printed	) Randy E	Barron	Approved by (Signati	ure) Randell 7. So	sun. Jv.

Entering your Signature PM indicates that the bargers' have been inspected in accordance as indicated above proclems noted.



Equipment: C	BY286		Vess	el/Asset:	Channahon (MV)	
Company: C	anal Barge Com	pany	W	aterway.	Illinois River	1279
Inspection Date Time 0	2/05/2016 21	15	l	.ocation:	Dock Barge Fleet	
Load States:	<b>⑤</b> Empty ○ Par	rtial () Loaded				
areas and all safety accessionler areas, machinery sto	sible areas where corage ereas, wellded we action must be in	hemicals, pils, dry c :ks and other areas tiated [Ref: VGP 4.	ichever is more frequent. (2 argo, or other materials are: ) {Ref: VGP 4.1.1} (3) if poi 1.1] (4) The term "sheen" is GP Fact Sheet 3.4.4]	stored, mo lutants or	ked and used (including, a constituents of concern as	s applicable, cargo holds, re determined to be originatin
Are Decks Clean?	Ø	Any	Violations Discovered du	uring las	pection or any correct	ve actions required?
If no, were decks clea	ned?					
Is the Water around the I free of sheen?	barge 💟					
Was a sample taken?						
Voids or Hopper Pumped	ı? []					
Sheen present in wate pumping?	er after					
Inspected by (Printed)	MOLANDRO/OL	.DING				
Approved by (Printed)	Robert Smith		Approved by	(Signate	ne)	
Entering your Signature Pt. problems noted	andigates that the b	តវបូមៈន. ២៣.៩ ១៩២០:	r spected is accordance as	indicated	otor Takel lar.	nusty terany

Equipment:	CBX2077				Vessel/Asset:	Channahon (MV)	
Company:	Canal Ba	rge Com	pany		Waterway:	Illinois River	/ 279
Inspection Date Time:	02/05/201	6 21	45		Location:	Dock Barge Fleet	
Load Status:	<b>⊚</b> Emţ	oty () Pa	rtial () Loade	ed			
areas and all safely acce	essible areas storage area ctive action :	s where c s, wellder must be in	hemicals, cils, cks and other a itiated, [Re1: V	dry cargo, or olher n ireas)  [Ref: VGP 4.1 GP 4.1.1] (4) The ter	miterisis are stored, mo 1.1] (3) if polistants or m "sheen" is to be und	xed and used (including constituents of concern	ly accessible deck and cargo , as applicable, cargo holds, , are delermined to be originatin tion of oil or grease, including
Are Decks Clean?		V		Any Violations Dis	scovered during Ins	pection or any corre	ctive actions required?
If no, were decks cle	ened?						
is the Water around the	e barge	Ø					
Was a sample take	n?						
Voids or Hopper Pump	ed?						
Sheen present in w pumping?	ater after						
Inspected by (Printed	i) MOLAI	NDRO/O	LDING				
Approved by (Printed				i	Approved by (Signat	lure)	
Enterling your Signature problems hared			barge el have	been inspected in ac	cordence as moleated	abov Jokel Le	Suit Hy ter any



### Vessel General Permit Compliance

Equipment:	PML907		Vessel/Asset: Midwest Pride	
Company .	AEP River Opera	tions	Waterway: Illinois River	1 279
Inspection Date Time:	02/06/2016 15	:00	Location: W.L.KLUNCK	
Load Status:	○ Empty ○ Pa	rtial <b>®</b> Loaded		
breas and all safely access boiler areas, machinery st from the barge(s), correct	ssible preas where of lorage preas, welkde tive action must be in	chemicals, oils, dry cargo, or oth cks and other areas). [Ref: VG	nare frequent. (2) Locations to be inspected: Safely a er materials are stored, mixed and used (including, a: P.4.1.1] (3) If pollutants or constituents of concern are term "sheen" is to be understood as a concentration neet 3.4.4]	s applicable, cargo holds, e determined to be originating
Are Decks Clean?	V	Any Violations	Discovered during inspection or any correcti	ve actions required?
If no, were decks clea	aned?	none		
Is the Water around the tree of sheen?	barge 🔽			
Was a sample taken	? []			
Voids or Hopper Pumpe	-d? []			
Sheen present in wat pumping?	terañer (I)			
Inspected by (Printed)	james wexelber	9		
Approved by (Printed)	Tommy Walter		Approved by (Signature)	

Entering your Disposition Plin individes that the barge(s) have been inspected in accordance as indicated above outliers, outed  $\alpha$ 



Equipment.	4085088			Vessel/Asset: N	fary C	
Company: Ir	igram Barge	Company		Waterway:	Inois River	/ 298
Inspection Date Time: 0	2/07/2016	02 35		Location: if	MT Lemont (NRF)	
Load Status:	O Empty (	) Partial (🖲 L	oaded			
areas and all safety access bailer areas, machinery sto from the barge(s), correcti	sible areas wh tage areas, w we action must	ere chemicals, relidecks and of be initiated. [Ri	oyage, whichever is more fre- oils, dry cargo, or other mate ther areas). [Ref: VGP 4.1.1] ef: VGP 4.1.1] (4) The term "s oils [Ref VGP fact Sheef 3.4	risis are stored, mixed (3) if poliutents or co sheen" is to be under:	d and used (including, as natituents of concern are	i applicable, cargo holda. e determined to be originating
Are Decks Clean?			Any Violations Disco	vered during Inspe	ction or any correctiv	ve actions required?
If no, were decks clear	ned?					
Is the Water around the I	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumper	1?					
Sheen present in wate pumping?	erafter []					
Inspected by (Printed)	JUSTIN GF	ROOMS				
Approved by (Printed)	Scottis Pay	me	Арр	roved by (Signatur	<b>e)</b>	
Fine (a.) so is Digastiste Physical control of the	i od alek tha	tilhe barders in	ra. មានមេខា ភេឌ <b>េខភាអេជី ៩ និ</b> ៩៩៤ភា	dvode av proklated at	er Arabi	- Bara



Equipment: [h	VIT121			Vessel/Asset	Channahon (MV)	1
Company: II	inois Manne To	owing		Walerway:	Illinois River	1 279
nspection Date Time 0	2/07/2016 1	6 10		Location:	Lemont-Trader	
_oad Status:	<b>®</b> Empty ○ P	artial () Loaded				
areas and all safely access	sible areas where trage areas, welld ve action must be	chemicals, oils, dry lecks and other sre initiated. [Ref: VGF	/ cargo, or other mater es). [Ref: VGP 4.1.1] ( 4.1.1] (4) The term "s:	iala are storeo, mi (3) If pollutants or heen" is to be und	xeo and used (mode constituents of conc	stely accessible deck and cargo ing, as applicable, cargo holds, ern are determined to be originating stration of oil or grease, including
Are Decks Clean?	$\Box$	Ar	ny Violations Discov	ered during Ins	pection or any cor	rrective actions required?
if ng, were decks clea	ned?					
is the Water around the free of sheen?	barge 🗹	3				
Was a sample taken*	? 🗆					
Duran A	d? []					
Voids or Hopper Pumpe Sheen present in wat pumping?						
Inspected by (Printed)	will soltis					
Approved by (Printed)	Brian Bauser		Арр	roved by (Signa	iture)	manufactor 150 page
Poterkig yawi Signatura P grafitans noted	gemanates that th	ia bargē(⊊, ra⊾e Le	en eispected in accord	dance as adeala	Saker - President	



Vessel General Permit Compliance

inement: If	AT121		Vessel/Assel	: William C	
Company: Il	inois Marine Tow	ving	Waterway	: Illinois River	1 279
nspection Date Time. 0	2/07/2016 21 -	40	Location	: Channahon Slip	
Load Status:		tial () Loaded			
scess and all safety access boller areas, machinery ste	sible areas where di rage areas, wellded ve action must be ini	hemicals, oils, dry cargo, iks and other areas). [Ret tiated. [Ref: VGP 4.1.1] (-	<ul><li>6) The term "sheen" is to be un</li></ul>	nixed and used (including r constituents of concert	i, as applicable, cargo holds. I are determined to be originating
Are Decks Clean?	V	Any Viola	tions Discovered during In	spection or any corre	ctive actions required?
If no, were decks clea	ned?				
is the Water around the l	oarge 🗹				
Was a sample taken?					
Voids or Hopper Pumper	<b>3</b> ?				
Sheen present in wat pumping?	erafter (7)				
Inspected by (Printed)	JACKSON SIM	PSON			~> 1 A
Approved by (Printed)	Chris Johnson		Approved by (Signa	ature)	11/
Boteling yet - Skiphatiste Pr	. adioates that धंस	(argeis' bave been mape	cied in accordance as indicate	vois b	/)

problems noted

Equipment:	MT143		Vessel/Asset:	Mary C	
Company:	Canal Barge Cor	npany	Waterway:	Illinois River	/ 299.4
Inspection Date Time:	02/08/2016 08	1:45	Location:	IMT Lemont (Clear	i)
Load Status:	● Empty ○ Page  1. The second of the se	artial 🔾 Loaded			
areas and all safely acces boiler areas, machinery st	sible areas where orage areas, wellde ive action must be i	chemicals, oils, dry ca. cks and other ereas) nitiated. [Ret: VGP 4.1	chever is more frequent. (2) Locations rga, or other materials are stored, more [Ref: VGP 4.1.1] (3) If pollutants or c.1] (4) The term "sheen" is to be under Pract Sheet 3.4.4]	ed and used (including enstituents of concern	as applicable, cargo holds,
Are Decks Clean?	$\Box$	Any V	iolations Discovered during Insp	ection or any corre	ctive actions required?
If no, were decks clea	ined?	N/A			
4					
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumpe	CE 7				
Sheen present in wat pumping?	erafter 🔲				
Inspected by (Printed)	MONZARTARA	WNEH			
Approved by (Printed)	Robert Derbas		Approved by (Signatur		•
Eate ing your Displations Pl prontense soled	codicates that the l	targeis) bave sker wi	Sp.etmed in recordance as indicated al	to Robert	t & Derlas



Equipment:	MT121			Vessel/Asset:	Mary C	
Company	llinois Marine	Towing		Walerway:	Illinois River	/ 299.4
Inspection Date Time: (	02/08/2016	09 25		Location:	IMT Lemont (Clean)	
Load Status:	Empty (	Partial O Lo	paded			
ereas and all safety acces boiler areas, machinery st from the barge(s), correct	isible areas wh orage areas, w ive action must	ere chemicals, elidecks and off be initiated. [Re	oils, dry cargo, ar other ma her areas): [Ref: VGP 4.1,1	lerials are stored, mixi i] (3) If pollutants or c "sheen" is to be unde	to be inspected: Safely accessed and used (including, as appli onstituents of concern are dete rstood as a concentration of oil	cable, cargo holds, rmined to be originating
Are Decks Clean?	딘		Any Violations Disc	overed during Insp	ection or any corrective ac	tions required?
lf no, were decks clea	ined?	ļ	N/A			
is the Water around the free of sheen?	barge 🖸					
Was a sample taken	? D					
Voids or Hopper Pumpe	d?					
Sheen present in wat pumping?	erafter 🗍					
Inspected by (Printed)	MONZARTA	RAWNEH				
Approved by (Printed)	Robert Derb	<b>a</b> s	Ар	proved by (Signatu	•	,
Entering your Signature Fill problems noted.	condicates that	the bargers) ha	ave baen inspected in acco	rdance as indicated a	co. Robert L	Derlas



Vessel General Permit Compliance

IMT121

Equipment:

Vessel/Asset: Eileen C

Instructions:  (i) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely acc areas and all safely accessible areas where chemicals, cits, dry cargo, or other materials are stored, mixed and used (including, as a boller areas machinery storage areas, well-decks and other areas) [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern area from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term sheen is to be understood as a concentration of kibricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]  Are Decks Clean?  If no, were decks cleaned?  Was a sample taken?	cessible deck and cargo applicable, cargo holds, determined to be originating f oil or grease, including
instructions:  (1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely acc areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as a boiler areas machinery storage areas, welldecks and other areas). (Ref: VGP 4.1.1] (3) if pollutants or constituents of concern area from the barge(s), corrective action must be initiated. (Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of lubricating oils, hydraulic oils, and vegetable, or organic oils (Ref VGP Fact Sheet 3.4.4)  Are Decks Clean?  If no, were decks cleaned?  Is the Water around the barge free of sheen?	pplicable, cargo halds, determined to be originating f oil or grease, including
(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessable areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as a boiler areas machinery storage areas, welldecks and other areas). (Ref: VGP 4.1.1] (3) if pollutants or constituents of concern area from the barge(s), corrective action must be initiated. (Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of labeling oils, hydraulic oils, and vegetable, or organic oils (Ref VGP Fact Sheet 3.4.4)  Are Decks Clean?  Any Violations Discovered during Inspection or any corrective lift no, were decks cleaned?  Is the Water around the barge free of sheen?	pplicable, cargo halds, determined to be originating f oil or grease, including
If no, were decks cleaned?	actions required?
Is the Water around the barge free of sheen?	
free of sheen?	
Was a sample taken?	
Voids or Hopper Pumped?	
Sheen present in water after pumping?	
Inspected by (Printed) justin scott	r
Approved by (Printed) Kevin Roy Approved by (Signature)	

Fintering your Signature PID indicates that the harge(s) have been inspected in accordance as indicated above and corrective action has been intested for any creditions noted.



Vessel General Permit Compliance

счорінен.	114090047		Vessel/Asset.	Midwest Pride	
Company:	Ingram Barge Cor	npany	Walerway:	Ilfinois River	) 277
Inspection Date Time	02/08/2016 10	45	Location:	Mobil Coke Spout	
Load Status:	○ Empty ○ Pai	rtial 📵 Loaded		·	
boiler areas, machinery a from the barge(s), correc	essible areas where constorage areas, wellded ctive action must be ini	hemicals, olis, dry cargo, or ks and other areas). [Ref: \	is more frequent. (2) Location other materials are stored, mo /GP 4.1.1] (3) If pollutants or /The term "sheen" is to be undense 3.4.4]	ked and used (including, as constituents of coacem an	applicable, cargo holds,
Are Decks Clean?	igsim	Any Violatio	ns Discovered during Insp	pection or any correctly	re actions required?
if no, were decks cle	eaned?	nane			
is the Water around the free of sheen?	e barge 🔽				
Was a sample taken	חיי 🗖				
Voids of Hopper Pumpe	e <b>d</b> ?				
Sheen present in wa pumping?	ater after				
Inspected by (Printed)	) james wexelberg	1			
Approved by (Printed)	Tommy Walter		Approved by (Signatu	re)	

Entering your Sephence PPV indicates that the marge(s) have been inspected in accordance as indicated above.

VGPEXCHANGE IMT 2464

### Vessel General Permit Compliance

Equipment	IMT 143		Vesset/Asset:	Eileen C	
Company:	Canal Barge	Company	Waterway:	Illinois River	1298
nspection Date Time:	02/08/2016	16:38	Location:	IMT Lemont (NRF)	
_oad Status:	Empty	OPartial (	DLoaded		
areas and all safely acce boiler areas, machinery a from the barge(s), correc	ssible areas w torage areas, tive action mus	here chemic welldecks an at be initiated	er voyage, whichever is more frequent. (2) Location als, bils, dry cargo, or other materials are stored, mixed other areas). [Ref: VGP 4.1.1] (3) if pollutants or . [Ref: VGP 4.1.1] (4) The term "sheen" is to be undrice oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as constituents of concern are	s applicable, carge holds, e determined to be originatin
Are Decks Clean?	[Z		Any Violations Discovered during Ins	pection or any correcti	ve actions required?
if no, were decks cle	aned?				
is the Water around the free of sheen?	e barge				
Was a sample taker	1?	)			
Voids or Hopper Pump Sheen present in wa pumping?					
Inspected by (Printed	) justin sco	tt		~ · · · · · · · · · · · · · · · · · · ·	
Approved by (Printed)	Kevin Roy		Approved by (Signate	ure) Trus	-

Entering your Diginature PIN indicates that the barge is; have been inspected in accordance as indicated scove and corrective action has been infisted for any problems indicate.



### Vessel General Permit Compliance

Equipment:	N075025		Vessel/Asset:	Midwest Pride	
Company: le	ngrann Barge Cor	mpany	Waterway:	Ilinois River	1 277
Inspection Date Time: 0	2/08/2016 19	50	Location:	Mobil Coke Spout	
Load Status:	<b>©</b> Empty ○Pa	rtial 🔾 Loaded			
areas and all safely acces boller areas, machinery sto	sibie areas where c prage areas, wellde ve oction must be in	chemicals, oils, dry cargo cks and other areas) [R utiated, [Ref: VGP 4.1.1]	ever is more frequent. (2) Location b, or other materials are stored, mid ef: VGP 4.1.1] (3) if pollutents or (4) The term "sheen" is to be und Fact Sheet 3.4.4)	ked and used (including, a constituents of concern a	es applicable, cargo holds, are determined to be original
Are Decks Clean?	V	Any Vio	ations Discovered during Ins	pection or any correc	live actions required?
lf no, were decks clea	ned?	none			
is the Water around the free of sheen? Was a sample taken?	_ A				
Voids or Hopper Pumper	<b>1</b> ?				
Sheen present in wat pumping?	erafter []				
Inspected by (Printed)	BJ Thomas				
Approved by (Printed)	BJ Themas		Approved by (Signat	_	
Enterine voor Sienablie Fil	vindicales that the l	barde: <b>s</b> inaverbeen his	e cled in accordance as indicated	ster Oilly	for Thomas



problems noted

Equipment:	N075091		Vessei/Asset	Mary C	
Company: [	ngram Barge Co	mpany	Waterway:	Illinois River	/ 299.4
Inspection Date Time: 1	02/09/2016 08	05	Location:	IMT Lemont (Low	er Crane)
Load Status:	○ Empty ○ Pa	artial 🖲 Loaded			
areas and all safely acces boiler areas, machinery str	sible areas where prage areas, wellda ive action must be it	chemicals, oils, dry cargo, cks and other areas). [Re ntiated. [Ref: VGP 4.1.1] (	rer is more frequent. (2) Locations or other materials are stored, mix f: VGP 4.1.1] (3) If pollutants or c (4) The term "sheen" is to be undeact Sheet 3.4.4]	ed and used (includin constituents of concer	o, as applicable, cargo holds, rn are determined to be origination
Are Decks Clean?	Ø	Any Viola	tions Discovered during Insp	ection or any corr	ective actions required?
If no, were decks clea	ned?	n/a			
is the Water around the free of sheen?	barge 🗹				
Was a sample taken?	) []				
Voids or Hopper Pumper	1? []				
Sheen present in wat pumping?	erafler 🔲				
Inspected by (Printed)	monzadarawne	h			
Approved by (Printed)	Robert Derbas		Approved by (Signalu	•	•
Frieing your Signature P# problems noted	i nonstes that the t	orige(s) have been insper	eted in accordance as incicated a	nov Rober	t & Derlas

### Vessel General Permit Compliance

Equipment: N	ATC284			Vessel/Asset	Channahon (MV)	
Company: C	Cargo Carrier	s		Walerway:	Illinois River	1 277
Inspection Date Time. 0	2/09/2016	16 48		Location:	Mobil Coke Upper	
Load Status:	● Empty (	) Partial (	Loaded			
areas and all safety acces- boiler areas, machinery sto from the barge(s), correcti	sible areas wh prage areas, w ve action most	ere chemicals elidecks and be initiated. [I	voyage, whichever is more fre s, oils, dry cargo, or other mate other areas) {Ref: VGP 4.1.1} Ref: VGP 4.1.1} (4) The term ": : oils {Ref VGP Fact Sheet 3.4	rials are stored, mb (3) If pollutants or a sheen" is to be unde	ked and used (including, a constituents of concern a	s applicable, cargo holds, re determined to be originating
Are Decks Clean?	$\Box$		Any Violations Disco	vered during Ins	pection or any correct	ive actions required?
If no, were decks clea	ned?					
is the Water around the i	barge ☑					
Was a sample taken?						
Voids or Hopper Pumped	1?					
Sheen present in wate pumping?	erafter 🗀					
Inspected by (Printed)	will soitis					
Approved by (Printed)	Brian Bause	?r	Арр	roved by (Signati	ure)	_
Fatering your Signature 1th problems relad	Concestes that	the bargeis.	have been respected in accord	sance as indicated.	arev	2 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (

VGPEXCHANGE IMT 2468

Equipment:	CH9835		Vessel/Asset: Midwest Pride
Company:	Heartland Tr	ansportation	Waterway: Illinois River / 277
Inspection Date Time:	02/09/2016	21 45	Location: Mobil Coke Spout
Load Status:	© Empty (		paded
areas and all safely acco boiler areas, machinery s from the barge(s), corre	asible ereas w storage areas, v ctive action mus	here chemicals, velidecks and of t be initiated. [Re	byage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo eils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, her areas). [Ref; VGP 4.1.1]. (3) if pollutants or constituents of concern are determined to be originating of: VGP 4.1.1]. (4) The term "sheen" is to be understood as a concentration of oil or grease, including oils [Ref VGP Fact Sheef 3.4.4].
Are Decks Clean?	(2)		Any Violations Discovered during Inspection or any corrective actions required?
If no, were decks cle	aned?	1	none
is the Water around th	e barge 🔽		
Was a sample take	າ? 🔲		
Voids or Hopper Pump	ed?		
Sheen present in w pumping?	ater atter	-	
Inspected by (Printed	) BJ Inoma	9	
Approved by (Printed	) BJ Thomas	6	Approved by (Signature)
Enterna yang Saghatura ortodoma rojas	Ph. adicales the	n the bargers) h	lave been dispected in accordance as indicated above. Bully fulfunction



Vessel General Permit Compliance

Equipment: If	√085138		Vessel/Asset: Midwest Pride	
Company: Ir	ngram Barga	Company	Waterway: Illinois River	j 277
Inspection Date Time: 0	2/10/2016	09 55	Location: Mobil Coke Spout	
Load Status:	○ Empty ○	) Partial 🖲 l	Loaded	
areas and all safety acces boller areas, machinery atc from the barce(s), correcti	sible areas wh trage areas, w we action must	ere chemicals relidences and r be initiated. [[	voyage, whichever is more frequent, (2) Locations to be inspected: Safely s, oils, dry cargo, or other materials are stored, mixed and used (including, other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern a Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration oils [Ref VGP Fact Sheet 3.4.4]	as applicable, cargo naios, are determined to be originating
Are Decks Clean?	V		Any Violations Discovered during Inspection or any correc	tive actions required?
If no, were decks clea	ned?		none	
is the Water around the free of sheen?	barge 🗸			
Was a sample taken'	· □			
Voids or Hopper Pumpe				
Sheen present in wat pumping?	eraner [			
inspected by (Printed)				
Approved by (Printed)	Tommy Wi	alter	Approved by (Signature)	$V_{ij} = V_{ij} = e^{i t}$

Fine  $\log j$  with Sachardian PVD indicates that the barge is traveles or inspected in subgridance as indicated above problems indicated.



			vessel General Per			
Equipment:	114085081			Vessel/Asset:	Midwest Pride	
Company:	Ingram Barge	e Company		Waterway:	Illinois River	1 277
Inspection Date Time	02/11/2016	09:35		t_ocation:	Mobil Coke Spout	
Load Status:	(® Empty (	⊃Partial O Loa	ded			
areas and all safety acci- holler areas, machinery	essible areas wi storage areas, v ctive action mus	here chemicals, oil velidecks and othe t be initiated. [Ref:	s, dry cargo, or other m r areas): [Ref: VGP 4.1 VGP 4.1.1] (4) The ten	sterisis are stored, mb .1] (3) If pollutants or i n "sheen" is to be unde	ced and used (including, constituents of concern (	r accessible deck and cargo as applicable, cargo holds, are determined to be originatin on of oil or grease, including
Are Decks Clean?	$\square$	ļ	Any Violations Dis	covered during Insi	pection or any correc	tive actions required?
li no, were decks cl	eaned? 🔲	nc	ne			
is the Water around th	e parge					
	- M					
free of sheen? Was a sample take	in? []					
free of sheen?	- ☑ n? □ ped? □					
free of sheen?  Was a sample take  Voids or Hopper Pump  Sheen present in w	oed?	5				



#### Vessel General Permit Compliance

Equipment: If	W1743			Vessel/Asset:	Elleen C	
Company: C	anal Barge	Company		Waterway:	illinois River	1277
Inspection Date Time 0	2/11/2016	0940		Location	Mobil Coke Lower	
Load Status:	® Empty (	) Partial () L	oaded			
areas and all safely access boiler areas, machinery sto	sible areas wh rage areas, w re action must	ere chemicals, elidecks and of be initiated. [Ri	oils, dry cargo, or other m ther areas) [Ref: VGP 4.1 ef: VGP 4.1.1] (4) The terr	aterials are stored, mix i.1] (3) If pollutants or d n "sheen" is to be unde	ed and used (including, constituents of concern a	r accessible deck and cargo as applicable, cargo holds. are determined to be originating on of oil or grease, including
Are Decks Clean?	Ş		Any Violations Dis	covered during Insp	ection or any correc	tive actions required?
If no, were decks clear	ned?					
is the Water around the t free of sheen?	oarge 🗹					
Was a sample taken?						
Voids er Hopper Pumped	? 🛭					
Sheen present in water pumping?	101.7					
inspected by (Printed)	Pau! Romai	1				
Approved by (Printed)	Paul Romar		A	pproved by (Signatu	Apolin	unhaman
Enlering your Signature Eth. problems i ofed	articates that	the bargers in	ave theen inspected in acc	inidacte as indicated a	icov Z	

VGPEXCHANGE IMT 2472

Equipment	IMT143		Vessel/Asset:	Eileen C	
Company:	Canal Barge Com	pany	Waterway:	Illinois River	ı 277
Inspection Date Time	02/11/2016 13	05	Location:	Mobil Coke Spout	,
Load Status:	○ Empty ○ Pal	rtial 🏵 Loaded			
boiler areas, machinery s from the barge(s), correc	torage areas wellder tive action must be in	reinicais, ons, dry cargo, ( :ks and other areas) [Ref	or is more frequent. (2) Locations or other materials are stored, mix to VGP 4.1.1] (3) if pallutants or of the term "sheen" is to be under the term sheet 3.4.4]	ed and used (including, a	s applicable, cargo holds,
Are Decks Clean?	lacksquare	Any Violat	ions Discovered during Insp	ection or any correct	ive actions required?
if no, were decks clea	aned?			•	
is the Water around the free of sheen?	barge 🗸				
Was a sample taken	? 🛘				
Voids or Hopper Pumpe	d? 🗍				
Sheen present in wat pumping?	erafter 🗀				
Inspected by (Printed)	Paul Roman				
Approved by (Printed)	Paul Roman		Approved by (Signatur	e) Apolin	un Remois
Emerog vour Signa ure Pil georients coted	, donates teat the ba	iĝe si have been inspecti	ed in accordance as ordicated as	101	



Vessel General Permit Compliance

Equipment: C	BX2115	Vessel/Asset: Eileen C
Company" C	anal Barge Com	pany Waterway: Illinois River / 277
nspection Date Time 0	2/11/2016 16	Location: Mobil Coke Spout
Load Status:	○ Empty ○ Par	ial 🖲 Loaded
areas and all safely access boiler areas, machinery sto from the barge(s), correcti	eible areas where cl rage areas, wellded ve action must be init	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, is and other areas). [Ref; VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating lated. [Ref; VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including organic oils [Ref VGP Fact Sheet 3.4.4]
Are Decks Clean?	$\square$	Any Violations Discovered during inspection or any corrective actions required?
If no, were decks clear	ned?	
Is the Water around the I free of sheen?	oarge 🔽	
Was a sample taken?		
Voids or Hopper Pumped Sheen present in water		
pumping?		
Inspected by (Printed)	Paul Roman	
Approved by (Printed)	Paul Roman	Approved by (Signature)  Apolinum Romans  argets' have been inspected in accordance as indicated above
Estency your Egaature Pla problems soled	indicates that the b	ergets" have been inspected in accordance as indicated abov

VGPEXCHANGE IMT 2474

Equipment.	N085140		Vessel/Asset	Mary C	
Company.	ingram Barg	e Company	Waterway:	Illinois River	/ 298
Inspection Date Time	02/12/2016	01:15	Location:	iMT Lemont (NRF)	
Load Status:	○ Empty (	Partial 🏵	Loaded		
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas w torage areas, v tive action mus	nere chemical velidecks and t be initiated. I	voyage, whichever is more frequent. (2) Location is, oils, dry cargo, or other materials are stored, mit other areas). [Ref: VGP 4.1.1] (3) if poliutants or [Ref: VGP 4.1.1] (4) The term "sheen" is to be und ic oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as applicable constituents of concern are determin-	e, cargo holds, ed to be originating
Are Decks Clean?	$\square$		Any Violations Discovered during Ins	pection or any corrective action	s required?
If no, were decks cle	aned? []		NONE		
Is the Water around the free of sheen? Was a sample taker	<u> </u>				
Voids or Hopper Pumpe Sheen present in wa pumping?					
inspected by (Printed)	Antonio Lo	pez			
Approved by (Printed)	Antonio Lo	pez	Approved by (Signat	ure)	
Entering your Dignature F proplems noted	To indicates the	the targe s	-bava been arspected in accordance as indicated	800: Antonio L	OPLE



Equipment:	N075091		Vessel/Asset Mary C	
Company:	ngram Barge	Company	Waterway, Illinois River	/ 298
Inspection Date Time	02/12/2016	01 15	Location: IMT Lemont (INRF)	
Load Status:	○ Empty ○	Partial 🏵	Loaded	
areas and all safely acces boiler areas, machinery st from the barge(s), correct	sible areas whorage areas, w ive action must	ere chemicals elidecks and d be initiated. []	voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible do so oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grecoils. [Ref. VGP Fact Sheet 3.4.4]	cargo holds, I to be prignatino
Are Decks Clean?	[]		Any Violations Discovered during Inspection or any corrective actions	required?
if no, were decks clea	ned?		NONE	
le the Water around the free of sheen?				
Was a sample taken?				
Voids or Hopper Pumper	1?			
Sheen present in wat pumping?	erafter 🗆			
Inspected by (Printed)	Antonio Lop	ez		
Approved by (Printed)	Antonio Lop	9Z	Approved by (Signature)	
Entering your Signature PM grobleais noted	indicates that	Settangera l	have likely inspected in accordance as indicated about	- 100



Equipment.	14082081			Vessel/Asset:	Channahon (MV)	
Company:	Ingram B	arge Com	pany	Waterway	Illmois River	/ 278
Inspection Date Time	02/12/201	16 10 3	5	Location:	tMT Chan (Crane)	
Load Stalus:	○Emp	pty 🔾 Parl	ial 🥯 Loaded			
areas and all safely acce boiler areas machinery s from the barge(s), correc	essible area: storage area ctive action i	s where ch is, welldecl must be init	emicals, oils, dry cargo, oi is and other areas). [Ref:	is more frequent. (2) Location other materials are stored, mid VGP 4.1.1] (3) If pollutants or The term "sheen" is to be und 1 Sheet 3.4.4]	xed and used (including, a constituents of concern a	as applicable, cargo holds, are determined to be originatio
Are Decks Clean?		[]	Any Violation	ons Discovered during Ins	pection or any correc	tive actions required?
If no, were decks cle	eaned?					
is the Water around the	e barge	v				
Was a sample taker	ነ?					
Voids or Hopper Pump	ed?					
Sneen present in wa pumping?	ater after					
Inspected by (Printed	) OLDING	S/COTTE	R/SALAZAR			
Approved by (Printed)	Robert S	Smith		Approved by (Signate	nte)	
Entering your Signature F problems noted.	Plendigates	trafithe ca	rgeis have been muperd	eo în accordabbe as maigatad	acci Lakell lu	Suitely for any

Equipment:	N075074		Vessel/Asset:	Albert С	
Company:	ngram Barge Cor	npany	Waterway.	Illinois River	/ 293
Inspection Date Time: (	02/12/2016 10:	55	Location:	OXBOW .	
Load Status:	○ Empty ○ Par	rtial 🏵 Loaded			
areas and all safely acces boiler areas, machinery sto from the barge(s), correcti	sible areas where cl prage areas, wellded ive action must be ini	hemicals, eils, dry carge, er ks and other areas). [Ref: '	is more trequent. (2) Locations other materials are stored, mix VGP 4.1.1] (3) If pollutants or of the term "sheen" is to be under Sheet 3.4.4	ed and used (including, onstituents of concern	, as applicable, cargo holds, are determined to be originating
Are Decks Clean?	$\Box$	Any Violatio	ns Discovered during Insp	ection or any correc	ctive actions required?
If no, were decks clea	ned? 🔲	n/a			
is the Water around the	barge (7)				
free of sheen?	perge [Y]				
Was a sample taken?					
Voids or Hopper Pumper	17 ()				
Sheen present in wate pumping?	eraffer 🗌				
Inspected by (Printed)	monzartarawneh				
Approved by (Printed)	Robert Derbas		Approved by (Signatur		•
Entering your Signature PA: on blams neted	adicales that the ba	orge(s) have been inspecte	e belegibni sa eonabracoa di	ber Robert	£ 2 Derlas



Equipment.	N075074			Vessel/Asset:	Albert C		
Company:	ngram Barge C	Company		Waterway:	Illinois Rive	г	/ 301.2
Inspection Date Time (	2/12/2016	4 25		Location;	IMT Lemon	t (Upper Crane)	
Load Status;	○ Empty ○	Partial 🕲 Los	aded				
boiler areas, machinery sto	sible areas where grage areas, well we action must be	e chemicals, oil: Jecks and othe initiated, [Ref:	is, dry cargo, or of Frareas) [Ref: V0 FVGP 4.1.1] (4) Ti	more frequent. (2) Locations ther materials are stored, mix GP 4.1.1] (3) If pollutants or conterm "sheen" is to be under the ta.4.4]	ed and used ( constituents of	including, as applic	able, cargo hoids
Are Decks Clean?			Any Violation	s Discovered during Insp	ection or an	y corrective act	ions required?
lfino, were decks clea	ned?	n/a					·
is the Water around the I	oarge ☑						
Was a sample taken?							
Voids of Hopper Pumped	? []						
Sheen present in wate pumping?	r after						
Inspected by (Printed)	monzariarawn	eh					
Approved by (Printed)	Robert Derbas			Approved by (Signatur	в)		•
Fileing your <b>Signature Fi</b> s croplems Lofed	moidsles that the	Large's bale	s baen rostreides i	e අගහ අව්අතුගුළ සුතු ගැල්ගසමයේ ල්	tov Ro	best l	Derlas

Vessel General Permit Compliance

Equipment:	IN075405		Vessel/Asset	Aggie-C	
Company:	Ingram Barg	je Company	Waterway:	Illinois River	/ 293
Inspection Date Time:	02/12/2016	22:20	Location:	WOGXO	
Load Status:	O Empty	O Partial 🕙	Loaded		
boder areas, machinery a from the barge(s), correct	issible areas wi storage areas, s ctive action mus	nere chemicals welldecks and t if be initiated. <b>IF</b>	voyage, whichever is more frequent. (2) Location , oils, dry cargo, or other materials are stored, mit other areas). [Ref: VGP 4.1.1] (3) If pollutents or Ref: VGP 4.1.1) (4) The term "sheen" is to be und oils [Ref VGP Fact Sheet 3.4.4]	xed and used (including, as constituents of concern are	applicable, cargo holds,
Are Decks Clean?	(Z		Any Violations Discovered during ins	pection or any corrective	e actions required?
If no, were decks cle	aned? []				·
is the Water around the free of sheen?	e barge				
Was a sample taker	?				
Voids or Hopper Pumps					
Sheen present in wa pumping?	terafter 🗍				
Inspected by (Printed)	lieffler				
Approved by (Printed)	Brad Bond		Approved by (Signatu	ие)	

Entering your Signature PN: inclicates that the targets, have been inspected if accordance as indicated above and corrective action has been inlieted for any problems until 3.



Equipment:	INU75074			VesseVAsset	Mary C	
Company:	Ingram Barg	e Company		Waterway:	Illinois River	/ 299.05
Inspection Date Time	02/13/2016	09 45		Location:	SYD Lower Wal	II (SYS)
Load Status:	○ Empty (	Partial <b>®</b>	Losded			
areas and all safely acce boiler areas, machinery s from the barge(s), correc	ssible areas w torage areas, v tive action mus	nere chemica velidecks and t be initiated.	voyage, whichever is more freques, oils, dry cargo, or other materia other areas). [Ref: VGP 4.1.1] (3) The term "ship coils [Ref VGP Fact Sheet 3.4.4]	als are stored, mb 3) If pollutants or een" is to be unde	ked and used (includ constituents of conc	ding, as applicable, cargo holds, ern are determined to be originatin
Are Decks Clean?	V		Any Violations Discove	ered during lns;	pection or any co	rrective actions required?
If no, were decks cle	aned?					
is the Water around the free of sheen?	barge 🗹					
Was a sample taken	?					
Voids or Hopper Pumpe	1247-					
Sheen present in wa pumping?	rerakei []					
inspected by (Printed)	Peter Kosi	k				
Approved by (Printed)	Peter Kosil	:	Аррго	ved by (Signatu	ne)	,
Entering your Signature P problems hoted	ដំរ ន់ថ្មការវិទន ម៉ាង	The bargers	have been inspected in accorda	nce as indicated :	ater Step	for any

Vessel General Permit Compliance

Equipment:	M085188		Vessel/Asset	Midwest Pride	
Company:	lngram Barge Con	npany	Waterway	Illinois River	, 277
Inspection Date Time:	02/13/2016 10	10	Location	Mobil Cake Spout	
Load Status:	<b>⑥</b> Empty () Par	tial O Loaded		·	
areas and all safely acces boiler areas, machinery st	ssible areas where of orage areas, wellded live action must be inf	hemicals, oils, dry cargo iks and other areas) [Re tiated. [Ref: VGP 4.1.1]	ver is more frequent. (2) Location, or other materials are stored, mixef: VGP 4.1.1] (3) If pollutants or of (4) The term "sheen" is to be underect Sheet 3.4.4]	ced and used (including, a constituents of concern a	is applicable, cargo holds, re determined to be originat
Are Decks Clean?	$ \mathbf{\nabla} $	Any Viol	ations Discovered during Insp	ection or any correct	ive actions required?
fino, were decks clea	ined?	none			
Is the Water around the free of sheen?	barge 🔀				
Was a sample taken?	, D				
Voids or Hopper Pumper	d? [1]				
Sheen present in wat pumping?	•••				
Inspected by (Printed)	BJ Thomas				
Approved by (Printed)	BJ Thomas		Approved by (Signatu	•	
Fatering your Signature Pt	ordinates that the ba	មិញសុខ ( Dava ៤៩៦០ ភេឌ្ឌ	cted in accordance as indicated a	ner Billy	he Thomson



Equipment:

#M085188

Equipment: If	MT121			Vessel/Asset	Eileen C	
Company.	linois Marine	Towing		Waterway:	Illinois River	/ 299.05
Inspection Date Time 0	2/13/2016	14-25		Location:	SYD Lower Wall (SYS)	<b>,</b>
Load Status;	© Empty C	Partial O	Loaded			
areas and all safety access boiler areas, machinery sto from the barge(s), corrective	sible areas wh rage areas, w re action must	ere chemical elidecks and be initiated. [	voyage, whichever is more frees, oils, dry cargo, or other mater other areas). [Ref: VGP 4.1.1] i Ref: VGP 4.1.1] (4) The term "si c oils [Ref VGP Fact Sheet 3.4.	ials are stored, mb (3) if poliutants or o heen" is to be unde	ked and used (including, as a constituents of concern are c	pplicable, cargo holds, letermined to be priginating
Are Decks Clean?	$ \mathbf{V} $	-	Any Violations Discov	ered during Insj	pection or any corrective	actions required?
if no, were decks clear	ned?					
is the Water around the b free of sheen?	earge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	? []					
Sheen present in wate pumping?	rafter 🗆					
Inspected by (Printed)	eric hanson					
Approved by (Printed)	David Cullina	ın	Appro	oved by (Signatu	ite)	
Entering your Signature PM problems acted	ndmales hist	he haige st	have been alspected in appoints	ince as indicated t	no Vand	Cullings

Equipment:	CH9835		Vessell	Asset:	Midwest Pride	
Company.	Heartland	d Transportation	Wate	erway:	Illinois River	1 278
Inspection Date Time	02/13/20	16 19 54	Lec	cation:	Rapps Fleet	
Load Status:	() Em	pty 🔾 Partial 🏵 t	.oaded			
areas and all safety acci- boiler areas, machinery : from the barge(s), corre	essible area storage area ctive action	s where chemicals as, welldecks and c must be initiated. [F	oyage, whichever is more frequent. (2) t. oils, dry cargo, or other materials are sto ther areas). [Ref: VGP 4.1.1] (3) if pollute lef: VGP 4.1.1] (4) The term "sheen" is to oils [Ref VGP Fact Sheet 3.4.4]	red, mi anta or	xed and used (including, constituents of concern s	as applicable, cargo holds, are determined to be originat
Are Decks Clean?			Any Violations Discovered duri	ng Ins	pection or any correc	tive actions required?
lf no, were decks cla	eaned?					
Is the Water around th	e barge	<b>2</b>				
Was a sample take:	η?					
Voids or Hopper Pump	ed?					
Sheen present in w pumping?	ater after					
Inspected by (Printed	i) jacksoi	ı simpson				
Approved by (Printed	) Tyshun	Griffin	Approved by (S	Signat	ure)	
Entering your Dignature I	Pils (dictale)	s that the varge(s)	nave been inespected in accordance as inc	ficaled	etcy Ç	- Mary



Equipment:	N075405		Vess	el/Asset: Albe	ert C	
Company: 1	ngram Barg	e Company	w	/aterway: Illino	is River	/ 299.4
Inspection Date Time: (	02/15/2016	08 25	· ·	Location: IMT	Lemont (Lower Crai	net
Load Status:	CEmpty	O Partial <b>®</b> L			·	,
boiler areas, machinery sto from the barge(s), correcti	sible areas w prage areas, v ive action mus	here chemicals, velidecks and ot t be initiated. [Ro	byage, whichever is more frequent. (2 oils, dry cargo, or other materials are in ther areas). [Ref: VGP 4.1.1] (3) if pol ef: VGP 4.1.1] (4) The term "sheen" is oils [Ref VGP Fact Sheet 3.4.4]	stored, moved an lutants or constit	id used (including, as ap luents of concern are d	oplicable, cargo holds,
Are Decks Clean?	$\square$		Any Violations Discovered du	uring Inspectio	on or any corrective	actions required?
If no, were decks clea	ned? []					
Is the Water around the free of sheen?	barge 🗹					
Was a sample taken?						
Voids or Hopper Pumped	1? []					
Sheen present in water pumping?	erafter 🗍					
Inspected by (Printed)	ASHER W	ALTERS				
Approved by (Printed)	Robert Derl	as	Approved by	(Signature)		٠
Entering your Righadore PR. problems unled	. Indicates tha	I the bargers , ha	eve been inspected in accordance as i	indicated abov	Robert	Derlas

Vessel General Permit Compliance

Equipment:	IN075074		Vessel/Asset:	Mary C	
Company:	Ingram Bar	ge Company	Waterway:	Illinois River	/ 298
Inspection Date Time	02/16/2016	18 00	Location:	IMT Lemont (NRF)	
Load Stalus;	○Empty	O Partial 🌘		, ,	
boiler areas, machinery s from the barge(s), correc	ssible areas v torage areas, tive action mu	vhere chemical welldecks and at be initiated. [	voyage, whichever is more frequent. (2) Location s, oils, dry cargo, or other materials are stored, migother areas). [Ref: VGP 4.1.1] (3) If pollutants or a Ref: VGP 4.1.1] (4) The term "sheen" is to be undecoils [Ref VGP Fact Sheet 3.4.4]	ked and used (including, as ap constituents of concern are di	eplicable, cargo holds,
Are Decks Clean?	[Z		Any Violations Discovered during Insp	pection or any corrective (	actions required?
If no, were decks cle	aned?		NONE		•
is the Water around the free of sheen?	barge [2				
Was a sample taken	?				
Voids or Hopper Pumpe	ed? [	1			
Sheen present in wa pumping?	terafter				
		j			
Inspected by (Printed)	Antonio Lo	opez			

Entering your Signature PNI indicates that the Largers, have been inspected in accordance as indicated above problems noted.

Antonio Lopez



Equipment: 1	N075405		Vessel/Asse	t: Mary C	
Company: [	ngram Barge Cor	npany	Waterwa	( Illinois River	7 298
Inspection Date Time (	02/16/2016 18	00	Location	. IMT Lemont (NRF)	
Load Status:	○ Empty ○ Par	tial 💿 Loaded			
boiler areas, machinery sto	sidie areas where di orage areas, wellded ve action must be int	hemicals, oils, dry carr iks and other areas) [ listed. [Ref: VGP 4.1.	never is more frequent. (2) Location to the materials are stored, in Ref: VGP 4.1.1] (3) If pollutants of the term "sheen" is to be un P Fact Sheet 3.4.4]	tixed and used (including, as constituents of concern are	applicable, cargo holds
Are Decks Clean?		Any Vid	plations Discovered during in:	spection or any correctiv	e actions required?
If no, were decks clea	ned? []	NONE			·
is the Water around the i	barge 🗹				
Was a sample taken?					
Voids or Hopper Pumped	? 🗍				
Sheen present in water pumping?	raffer []				
Inspected by (Printed)	Antonio Lopez				
Approved by (Printed)	Antonio Lopez		Approved by (Signat	ure)	
Cotering your Signature Feb problems noted	nidicales that me ba	rgeis þald Deen Hosp	ectes P. accordance as indicated	Antone	i Lopez

Equipment:	IN075186		VesseVAsset	Channahon (MV)	
Company:	Ingram Barge	Company		Illinois River	1 279
Inspection Date Time	02/17/2016	12.35	Location:	DALE A HELLER	
Load Status:	○ Empty ○	Partial 🖲 Los	eded		
boiler areas, machinery a from the barge(s), correct	rasiole areas whel storage areas, well ctive action must b	re chemicals, or idecks and othe e initiated. [Ref:	age, whichever is more frequent (2) Location. Is, dry cargo, or other materials are stored, mist areas.) [Ref: VGP 4.1.1] (3) If pollutants or a VGP 4.1.1] (4) The term "sheen" is to be under [Ref VGP Fact Sheet 3.4.4]	ced and used (including, as a	applicable, cargo holds.
Are Decks Clean?	$oldsymbol{ol}oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{oldsymbol{ol}oldsymbol{oldsymbol{ol}}}}}}}}}}}}}}}}$		Any Violations Discovered during Insp	pection or any corrective	e actions required?
If no, were decks cle	aned?			·	
is the Water around the free of sheen?	e barge				
Was a sample taken	? []				
Voids or Hopper Pumpe	ed?				
Sheen present in wa pumping?	ter after				
Inspected by (Printed)	MOLANDRO/	COTTER/ER	ICKSON		
Approved by (Printed)	Robert Smith		Approved by (Signatu	re)	
Eutering your Gignature Pt problems noted	Pundicates that th	e bargers) havr	fitaer inspected in accordance as indicated a	wor John land	wed for any

Vessel General Permit Compliance

Equipment:	NG5841			VesseVAsset	Marv C	
Company:	ngiam Baij	ge Company			dlinois River	ı 2 <del>9</del> 3
Inspection Date Time: (	02/17/2016	13 40			OXBOW	, 200
Load Status:	OEmply	⊖Partial <b>®</b> L	.oaded			
boiler areas, machinery atc from the barge(s), correcti	siole 81685 Y 1836 Breas, 48 Betion Mui	virere chemicais, welldecks and or stibe initiated TR	, ons, dry cargo, or other mate ther areas). TRef: VGP 4.1.11	rials are stored, mov (3) if pollutants or c sheen" is to be unde	ed and used (includ	afely accessible deck and cargo ing, as applicable, cargo holds, ern are determined to be origination tration of oil or gresse, including
Are Decks Clean?	[Z	]	Any Violations Disco	vered during Insp	ection or any cor	rective actions required?
If no, were decks clear	ned?	1			·	
is the Water around the t free of sheen?	oarge ✓					
Was a sample taken?		İ				
Voids or Hopper Pumped	? []					
Sheen present in wate pumping?						
Inspected by (Printed)	Peter Kosi	k				
Approved by (Printed)	<sup>D</sup> eter Kosil	k	Аррг	oved by (Signatur	e)	
Entering your Signature Pital problems noted	erdezates (ba	t file bargers) ha	ave been inspected in accordi	ance as indicated al	co leter	for any

VGPEXCHANGE IMT 2489

e quipment.	IN075074			Vessel/Asset:	Midwest Pride	
Company:	ingram Barg	Company		Walerway.	Illinois River	/ 279
Inspection Date Time:	02/17/2016	13.45		Location:	SAM M. FLEMING	
Load Status:	○ Empty (	)Partial <b>⊚</b> i	Loaded			
boiler areas, machinery si from the barge(s), correct	isible areas wi orage areas, w ive action musi	ere chemicals elidecks and o be initiated. [A	royage, whichever is more freq , oils, dry cargo, or other materi other areas) [Ref: VGP 4.1.1] ( Ref: VGP 4.1.1] (4) The term "st oils [Ref VGP Fact Sheet 3.4.	ials are stored, mb 3} If poliutants or neen" is to be und	ked and used (including, as Constituents of concern are	applicable, cargo holds,
Are Decks Clean?	9		Any Violations Discove	ered during ins	ection or any correctiv	/e actions required?
If no, were decks clea	ned? []		none			·
is the Water around the tree of sheen?	barge 🕎					
Was a sample taken?						
Voids or Hopper Pumpe	<b>3</b> ? []					
Sheen present in wat pumping?	1.74					
Inspected by (Printed)	BJ Thomas					
Approved by (Printed)	BJ Thomas		Аррго	ved by (Signatu		
Entering your Bignature Parate Note News noted	Lendicates that	Nic harge(s) n	äve been inspected in accorda	nce as indicated a	to Billy f	Z Harrison

Equipment: [	N075405	Vessel/Asset: Midwest Pride
Company:	ngram Barge Co	
Inspection Date Time (	2/17/2016 13	,
Load Status:	○ Empty ○ Pa	al (® Loaded
boiler areas, machinery sto from the barge(s), correcti	rage breas, wellder ve action must be in	or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, and other areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determined to be originatin ited. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of of or grease, including riganic oils [Ref VGP fact Sheet 3.4.4]
Are Decks Clean?	Ø	Any Violations Discovered during inspection or any corrective actions required?
lf no, were decks clear	ned?	none
Is the Water around the t free of sheen?	parge 🗹	
Was a sample taken?		
Voids or Hopper Pumped	? ["]	
Sheen present in wate pumping?		
Inspected by (Printed)	BJ Thomas	
Approved by (Printed)	3J Thomas	Approved by (Signature)
Entering your Signature PCL problems outed	odicales that the ba	sels; have been dispected in accordance as indicated abov. Bully July home



Vessel General Permit Compliance

Equipment.	NG5841		Vessel/Asset	Mary C	
Company:	ngram Barge Cor	праву	Waterway:	Illinois River	/ 299.4
Inspection Date Time. (	02/17/2016 14	40	Location:	SYS	
Load Status:	○Empty ○Pa	dial <b>®</b> Loaded			
areas and all safety acces boiler areas, machinery sto	sible breas where c prage areas, wellder we action must be ini	hemicals, oils, dry cargo, c iks and olher areas) [Ref: tiated, [Ref: VGP 4,1,1] (4	) The term "sheen" is to be und	xed and used (including constituents of concern	), as applicable, cargo holds, a are determined to be prinipating
Are Decks Clean?	~	Any Violati	ions Discovered during Ins	pection or any corre	ective actions required?
If no, were decks clea	ned?				
is the Water around the tree of sheen? Was a sample taken?					
Voids or Hopper Pumped	l? [¨]				
Sheen present in wate pumping?	2.721				
Inspected by (Printed)	Peter Kosik				
Approved by (Printed)	Peter Kosik		Approved by (Signatu	ire)	
Towersy your Signature M. problems ested	indicates diat the E.	ugersinkle been øsfeld	ed ir akserdanje es väimmed :	fifer	Mr & torson

VGPEXCHANGE IMT 2492

Equipment:	NG5841		VesseVA	Asset:	Mary C		
Company:	Ingram Bar	ge Company	Wate	erway:	Illinois River		/ 299.4
Inspection Date Time	02/17/2016	15 15	Loc	ation	IMT Lemont (Lower	r Crane)	
Load Status:	○ Empty	y ○ Partial <b>®</b> t			<b>,</b>	,	
boiles areas, machinery str from the barge(s), correct	isidie ereas v Orage ereas, ive action mu	where chemicals, welldecks and o est be initiated. [R	oyage, whichever is more frequent. (2) Lo oils, dry cargo, or other materials are stor ther areas). [Ref; VGP 4.1.1] (3) If polluta ef: VGP 4.1.1] (4) The term "sheen" is to to oils [Ref VGP Fact Sheet 3.4.4]	red, mb ints or :	ked and used (including constituents of concern	as applicable	, cargo holds, el to be originatio
Are Decks Clean?	[5	a	Any Violations Discovered durin	ig Insi	pection or any corre	ctive actions	required?
If no, were decks clea	ned? [						·
is the Water around the free of sheen?	barge 🗵	2					
Was a sample taken?	· I	)					
Voids or Hopper Pumped	1? [	]					
Sheen present in wate pumping?	eraffer C						
Inspected by (Printed)	Peter Kos	ik					
Approved by (Printed)	Peter Kos	ik	Approved by (Si	ignatu	re)		
Entering your Signature Pty	adicates th	at the barge(s · h)	ive been inspected in accordance as indic	cated a	ico Ata	The s	for any

Ednibuseut.	INU75186		Vessel/Asset: Mary C	
Company:	Ingram Barg	ge Company	Waterway: Illinois River	/ 301.15
Inspection Date Time	02/18/2016	09 10	Location: SAM M. FLEMING	
Load Status:	○ Empty	C Partial	) Loaded	
areas and all safety acce boiler areas, machinery s from the barge(s), correc	essible areas v dorage areas, dive action mu	there chemical welldecks and stibe initiated, [	voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible, oils, dry cargo, or other materials are stored, mixed and used (including, as applicationer areas). [Ref: VGP 4.1.1] (3) if pollutants or constituents of concern are determ [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or ic oils [Ref VGP Fact Sheet 3.4.4]	ble, cargo holds,
Are Decks Clean?		]	Any Violations Discovered during Inspection or any corrective actic	ns required?
lfino, were decks cle	aned? ☑		PRODUCT ON DECKS MAY SAM FLEMING SWEPT	
Is the Water around the free of sheen?	e parge ⊡			
Was a sample taken	° [	1		
Voids or Hopper Pumpe	ed?			
Sheen presentin wa pumping?	ter after	+		
Inspected by (Printed)	Antonio Lo	pez		
Approved by (Printed)	Antonio Lo	pez	Approved by (Signature)	
Entering your Signature Proprehiens noted	r- admales ma	d the bargers,	have been inspected in accordance as indicated above. Amtonio C	-opez



Equipment.	IN135440			Vessel/Asset.	William C	
Company:	lingram Barg	o Company		Waterway:	Illinois River	) <b>2</b> 99.4
Inspection Date Time	02/19/2016	12 40		Location:	SYS	
Load Status:	○ Empty (	DPartial ® Lo	caded			
boiler areas machinery	essiole ereas wi storage areas, v ctive action must	relidecks and oth be initiated. The	olls, dry cargo, or other n her areas) [Ref: VGP 4.: if: VGP 4.1.11 (4) The ter	naterials are stored, mix 1.1] (3) If pollutants or c im "sheed" is to be unde	ed and used (including	ly accessible deck and cargo , as applicable, cargo holds, are determined to be origination tion of oil or grease, including
Are Decks Clean?	$oxedsymbol{oxtime}$		Any Violations Dis	covered during Insp	ection or any corre	ctive actions required?
If no, were decks cle	eaned?					·
Is the Water around the free of sheen?	e barge					
Was a sample taker	1?					
Voids or Hopper Pump	ed?					
Sheen present in wa pumping?	nter after 🔲					
Inspected by (Printed)	AUSTIN BR	AUN				
Approved by (Printed)	Scottis Pay	ne	A	pproved by (Signatur	re)	
Entering your Signature F problems riched	Pt nameres th <b>a</b> t	the barge <sub>s</sub> sy has	ve then displaced in acc	වැල්පහරව සම වැඩ් සත්සේ බ	on Dock	· /2



Equipment	IN 135440	Vessel/Asset: Mary C	
Company:	Ingram Barge Con	•	/ 299.4
Inspection Date Time	02/19/2016 13.		
Load Status:	○ Empty ○ Par	·	
boiler areas, machinery s from the barge(s), correc	torage areas, wellded tive action must be init	or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely access emicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applic as and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are deterated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil organic oils [Ref VGP Fact Sheet 3.4.4]	able, cargo holds,
Are Decks Clean?		Any Violations Discovered during Inspection or any corrective acti	ions required?
If no, were decks clea	aned?	NONE	one regimes.
is the Water around the free of sheen?	barge 🗹		
Was a sample taken	? D		
Voids or Hopper Pumper			
Sheen present in wat pumping?	erafter []		
Inspected by (Printed)	Antonio Lopez		
Approved by (Printed)	Antonio Lopez	Approved by (Signature)	
Entering your Signature FI. problems noted	condicates that the bar	gets. The General description of the second and the	-opez



Equipment:	IN07505	6			VesseVAsset:	Midwest Pri	de	
Company	ingram 8	Barge	Company		Waterway:	illinois River		) 277
Inspection Date Time	02/19/20	16	13 50		Location:	Mobil Coke	Spout	
Load Status:	○Em	ipty C	) Partial 🍥 I	Loaded				
areas and at safely acce buller areas, machinery s from the barge(s), correc	essible are: storage are ctive action	wh se w. 26 must	ere chemicals elidecks and ( be initiated, [F	voyage, whichever is more fr s, oils, dry cargo, or other mat other areas) [Ref; VGP 4.1.1 Ref; VGP 4.1.1] (4) The term coils [Ref VGP Fact Sheef 3.	terials are stored, mò [] (3) If po⊪utants or i "sheen" is to be undi	ked and used (i constituents of	ncluding, as applicat concern are determi	ple, cargo holds, ined to be originating
Are Decks Clean?		$\mathbf{Y}$	1	Any Violations Disco	overed during Insp	pection or any	corrective actio	ns required?
If no, were decks cle	aned?							
is the Water around the	e barge	V						
free of sheen?	_							
Was a sample taken	1?	LJ						
Voids or Hopper Pumpe	ed?							
Sheen present in wa pumping?	ater atter							
Inspected by (Printed)	jacksor	n sim	psen					
Approved by (Printed)	Tyshun	Griffi	n	Арр	roved by (Signatu	ire)		
Entering your Signal self- problems acts (	Ul nitr aler	s that t	he hargeis it	ish se sees inspected in acces	dance as indicates a	ate.	ST May	



Vessel General Permit Compliance

Equipment (	N075055	•	,	VesseVAssel.	Midwest Pride	
Company: li	igram B <b>a</b> rge	Company		Waterway:	Illinois River	ı 277
Inspection Date Time 0	2/19/2016	20 25		Location:	Mobil Coke Spout	
Load Status:	○ Empty ○	) Partiai 🏵 L	.oaded		, ,	
boiler areas, machinery sto from the barge(s), correcti	sible areas who rage areas, wo ve action must	ere chemicals, efidecks and o be initiated [R	oyage, whichever is more freque oils, dry cargo, or other materials ther areas) [Ref: VGP 4.1.1] (3) ef: VGP 4.1.1] (4) The term "she oils [Ref VGP Fact Sheet 3.4.4]	s are stored, mi If pollutants or en" is to be und	xed and used (including, a constituents of concern as	s applicable, cargo holds, re determined to be origination
Are Decks Clean?	$\Box$	The state of the s	Any Violations Discover	ed during lns	pection or any correcti	ve actions required?
If no, were decks clear	ned? []		none			
is the Water around the ti free of sheen?	earge 🔽					
Was a sample taken?						
Voids or Hopper Pumped	? []					
Sheen present in wate pumping?	rafter []					
Inspected by (Printed)	james wexel	lberg				
Approved by (Printed)	Tommy Walf	er	Approve	ed by (Signate	ire)	
Entering your Signature Pild	edicates that t	he barge(s) h	ave been inspected in accordance	e as indicated.	abov	



problems noted

Vessel General Permit Compliance

Equipment:	IN075055		Vessel/Asset	Channahon (MV)	
Company:	Ingram Barg	je Company	Waterway	Illinois River	/ 279
Inspection Date Time:	02/20/2016	07-25	Location:	Farmer Bobs	
Load Status;	CEmpty	○Partial <b>®</b> L	oaded		
boiler areas, machinery a from the barge(s), correc	ssible areas witorage areas, victive action mus	rhere chemicals, welldecks and o at be initiated. [R	oyage, whichever is more frequent. (2) Location oils, dry cargo, or other materials are stored, mother areas). [Ref: VGP 4.5.1] (3) If pollutants or ef: VGP 4.1.1] (4) The term "sheen" is to be undoils [Ref VGP fact Sheef 3.4.4]	xed and used (including, as applicat constituents of concern are determi	ole, cargo holds. ned to be origination
Are Decks Clean?	<b>⊘</b>	1	Any Violations Discovered during Ins	pection or any corrective action	ns required?
If no, were decks cle	aned?				
is the Water around the free of sheen?	e barge				
Was a sample taken	3 [				
Voids or Hopper Pumpe	e <b>d</b> ? ["]				
Sheen present in wa pumping?					
Inspected by (Printed)	Adam Han	selman		<b>-</b>	
Approved by (Printed)	Carl Aldrich	٦	Approved by (Signatu	ire) — 7	CPIA

Entering your Signature Por indicates that the bargets', have been inspected in accordance as indicated above and corrective action has been intiated for any problems noted.



Vessel General Permit Compliance

Equipment	M075056		Vesset	Asset: Channahon (MV)	
Company:	Ingram Barge	Company	Wal	erway: iffinois River	/ 279
Inspection Date Time:	02/20/2016	07.25	Loc	cation: Farmer Bobs	•
Load Status:	○ Empty ○	Partial 🖲 Loa	ded		
boiler areas, machinery st from the barge(s), correct	ssible areas, who brage areas, we live action must	ere chemicals, oils lildecks and other se initiated. [Ref:	ge, whichever is more frequent. (2) Li , dry cargo, or other materials are ato rereas) [Ref: VGP 4.1.1] (3) if poliuta VGP 4.1.1] (4) The term "sheen" is to [Ref VGP Fact Sheet 3.4.4]	red, mixed and used (including, and on concern a	as applicable, cargo holds
Are Decks Clean?	Ø		Any Violations Discovered during	ng Inspection or any correct	tive actions required?
If no, were decks clea	ened?				
Is the Water around the free of sheen?	barge 💟				
Was a sample taken'	? D				
Voids or Hopper Pumpe	d? []				
Sheen present in wat pumping?					
Inspected by (Printed)	Adam Hanse	lman			g graphen n
Approved by (Printed)	Carl Aldrich		Approved by (S	ignature)	21 DV

Entering your Signature Pb1 indicates that the bargers : nave been inspected in accordance as indicated above and corrective action has been intiated for any problems noted.



Equipment	IN025313		Ves	sel/Asset	Eileen C	
Company:	Ingram Barg	ge Company	,	Waterway:	Illinois River	1 277
Inspection Date Time:	02/20/2016	07 50		Location:	Mobil Coke Spout	,
Load Status:	○ Empty	O Partial 🖲 Li	paded		,	
boiler areas, machinery st from the barge(s), correct	sable areas w orage areas, tive action mus	mere chemicals, welldecks and off at be initiated, [Re	yage, whichever is more frequent. I olis, dry cargo, or other materials ari her areas). [Ref: VGP 4.1.1] (3) if p of: VGP 4.1.1] (4) The term "sheen" i ils [Ref VGP fact Sheet 3.4.4]	e stored, ma oliutants or	ked and used (including, as constituents of concern as	s applicable, cargo holds,
Are Decks Clean?	v	1	Any Violations Discovered	during Insj	pection or any correcti	ve actions required?
if no, were decks clea	aned? []					,
is the Water around the free of sheen?	barge 🗸					
Was a sample taken?	? 🗆					
Voids of Hopper Pumpe	d? 🗍					
Sheen present in wat pumping?	erafter []					
inspected by (Printed)	eric hanso	n				
Approved by (Printed)	David Culfit	nan	Approved b	y (Signatu	•	
- Potening voor Signature PR problems noted	i ndiontes ma	t the bargers i na	.e Ceer inspected in accordance as	s maicatea n	iber Denner	Cultural

Vessel General Permit Compliance

Equipment	M096103		VesseVAsset	Channahon (MV)	
Company:	Ingram Barge Cor	npany	Waterway:	Illinois River	/ 277
Inspection Date Time	02/20/2016 11	10	Location:	Mobil Coke Spout	
Load Status:	○ Empty ○ Pa	rtial <b>®</b> Loaded			
sreas and all safely acces boiler areas, machinery st	isible areas where conage areas, wellder ive action must be in	hemicals, oils, dry carr iks and other areas). [ itiated. [Ref: VGP 4.1.	never is more frequent. (2) Location go, or other meterials are stored, mit (Ref: VGP 4.1.1] (3) If poliulants or (4) The term "sheen" is to be und P Fact Sheet 3.4.4]	xed and used (including, as constituents of concern are	applicable, cargo holds, determined to be originating
Are Decks Clean?	Ø	Any Vid	plations Discovered during Ins	pection or any corrective	e actions required?
If no, were decks clea	ined?				
is the Water around the free of sheen?	barge ☑				
Was a sample taken					
Voids or Hopper Pumpe	d? 📋				
Sheen present in wat pumping?					
Inspected by (Printed)	Adam Hanselma	וופ			o employer
Approved by (Printed)	Carl Aldrich		Approved by (Signatu	ire)	7/ D/JA

Entering your Signature PRI indicates that the margers) have been inspected in spoordance as indicated shove and correction action has been intered for any problems ripled.

